Statistical Information

Municipalities of the
Province of Manitoba

1998

Municipalités de la
Province du Manitoba

Information Statistiques

Manitoba
Intergovernmental
Affairs

Affaires
intergouvernementales
Manitoba

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Foreword

The material in this publication has been compiled from the audited financial statements of all municipal corporations in the Province of Manitoba. The presentation of the information is consistent with previous years, however, in 1998 the status of a number of municipalities changed. The Villages of Gretna, Hamiota, Minitonas, Pilot Mound and Ste. Rose du Lac changed to Town status while the Towns of Dauphin and Selkirk assumed City status. The 202 municipalities in the Province are comprised of 117 rural municipalities, 26 villages, 49 towns, eight cities, and two local government districts.

In 1998, municipalities (including the City of Winnipeg) reported general operating fund revenues of $1,652,334,161 and expenses of $1,645,082,177. Major sources of revenue for local governments (excluding school taxes) included general municipal taxes (47%), grant in lieu of taxes (9%) and Provincial Municipal Tax Sharing and Video Lottery Terminal (VLT) payments (7%). Major areas of local government spending (excluding education expenses) included transportation services (30%), protective services (22%), general government services (14%) and recreation and cultural services (11%). The general operating fund revenue and expenditure data has also been summarized in graphic form on pages 53 – 58, revenues classified by source and expenditures by function.

The comparative summarized statistics on pages 51 and 52 show the applicable amounts for the current year, the preceding years, 1996 and 1997, the fifth preceding year 1993, and the tenth preceding year 1988. The comparative statistics continue to illustrate stability in the financial position of municipal corporations.

The immediate cash surplus or deficit of a municipality represents the difference between total cash assets of the general operating fund and funded reserves and total current liabilities. From December 31, 1997 to December 31, 1998, there was a net improvement in the aggregate cash position of municipalities of $29,893,044. Although this improvement can be largely attributed to the major urban centres, review of data indicates that 136 municipalities improved their cash position, whereas 66 reported a cash impairment.

Further analysis and comparisons provide additional information for 1998 as follows:

- in total, municipal taxes imposed on local governments increased approximately 2% over 1997
- reserve fund balances as at December 31, 1998 increased 15%
- investment fund balances as at December 31, 1998 increased 10%
- 82% of municipalities were in a surplus position as at December 31, 1998

Manitoba Intergovernmental Affairs
Local Government Support Services

Avant-Propos

Cet ouvrage est le résultat de la compilation des états financiers vérifiés de toutes les municipalités manitobaines. Les renseignements sont présentés de la même façon qu'au cours des années précédentes. Notez toutefois que le statut juridique de quelques municipalités a été modifié en 1998. Les villages suivants sont devenus des villes : Gretna, Hamiota, Minitonas, Pilot Mound et Sainte-Rose-du-Lac, tandis que Dauphin et Selkirk ont maintenant le statut de Ville. Les 202 municipalités de la province comportent 117 municipalités rurales, 26 villages, 49 villes, 8 Villes et 2 districts d'administration locale.

En 1998, les montants respectifs des recettes et des dépenses du fond d'administration générale déclarés par les municipalités (dont la Ville de Winnipeg) s'élevaient à 1 652 334 161 $ et à 1 645 082 177 $. Pour les administrations locales, les plus importantes sources de revenus, sans compter les taxes scolaires, étaient les taxes municipales générales (47 %), les subventions versées en remplacement des taxes (9 %), le partage provincial municipal des recettes fiscales, et les recettes provenant des appareils de loterie vidéo (7 %). Les plus grands secteurs de dépenses, à part le secteur de l'éducation, comptaient les services de transport (30 %), les services de protection (22 %), les services gouvernementaux généraux (14 %) et les services récréatifs et culturels (11 %). Les recettes et dépenses du fonds d'administration générale ont aussi été résumées sous forme de graphiques aux pages 53 à 58. Les recettes ont été classées par sources et les dépenses par secteurs d'activité.

Dans les tableaux comparatifs des pages 51 et 52 figurent les chiffres de l'année courante, ceux des années 1996 et 1997, et ceux d'il y a cinq et dix ans, soit 1993 et 1988. Ces tableaux continuent à illustrer la stabilité financière des municipalités.

L'excédent ou le déficit de trésorerie d'une municipalité représente l'écart entre les valeurs disponibles de son fonds d'administration générale ainsi que des réserves provisionnées et le passif à court terme. Du 31 décembre 1997 au 31 décembre 1998, la situation de trésorerie globale des municipalités montre une amélioration nette de 29 893 044 $. Bien que cette amélioration soient principalement due aux centres urbains importants, l'analyse des données démontre que la situation de trésorerie de 136 municipalités s'est améliorée au cours de l'année, tandis que 66 municipalités ont enregistré un déficit.

De plus amples analyses et comparaisons ont permis de dégager les renseignements suivants :

- Au total, le montant des taxes municipales payées par les administrations locales a augmenté d'environ 2 % en 1997.
- Au 31 décembre 1998, le solde des fonds de réserve avait augmenté de 15 %.
- Au 31 décembre 1998, le solde des fonds de placement avait augmenté de 10 %.
- Au 31 décembre 1998, 82 % des municipalités avaient enregistré un excédent budgétaire.

Affaires intergouvernementales Manitoba
Services de soutien aux administrations locales

TABLE OF CONTENTS

A. Financial Statistics

1.	Population, Area, (Square Kilometres) and Assessments	6 – 7
2.	Tax Assets and Tax Collections	8 – 9
3.	General Revenue Fund — Balance Sheet	10 – 13
4.	General Capital and Loan Fund — Balance Sheet	14 – 17
5.	Trust Fund — Balance Sheet	18 – 19
6.	General Fund Revenue	20 – 23
7.	General Fund Expenditure	24 – 27
8.	Water and Sewer Utility Fund Balance Sheet	28 – 31
9.	Water and Sewer Utility Fund Revenue and Expenditure	32 – 35
10.	General Fund — Source and Application of Capital Funds	36 – 39
11.	Utility Funds — Source and Application of Capital Funds	40 – 43
12.	Analysis of Capital Debt	44 – 45
13.	Analysis of Investments	46 – 47
14.	Analysis of Funded Reserves	48 – 49
15.	Other Utility and Enterprise Funds — Balance Sheet	50
16.	Other Utility and Enterprise Funds — Revenue and Expenditure	50

B. Comparative Statistics

1.	Number of Municipalities	51
2.	Total Taxable Assessment	51
3.	Total Municipal Taxes Imposed	51
4.	Total Municipal Tax Assets	51
5.	Unmatured Municipal Debentures	52
6.	Total Municipal Taxes Collected	52
7.	Immediate Cash Surplus or Deficit	52
8.	Summary — Gains and Losses	52
9.	Graphs — Municipal Revenues by Major Types	53 – 55
10.	Graphs — Municipal Expenditures by Major Functions	56 – 58

POPULATION AND ASSESSMENTS FOR THE YEAR 1998

	RURALS	Population 1996 Census*	Area* (Square Kilometres)	Assessment						
				Land	Building	Personal Property	Subject to Grant	Total Taxable and Grant	Business	Exempt
1	ALBERT	475	745.92	9,449,750	2,762,010	1,078,200	371,620	13,661,580	—	142,620
2	ALEXANDER	2,555	1,521.14	30,643,950	59,481,290	204,560	8,513,480	98,843,280	—	6,926,470
3	ALONSA	1,769	2,915.06	6,657,740	7,645,540	122,460	10,423,820	24,849,560	—	2,408,590
4	ARCHIE	441	559.44	7,190,970	15,493,460	—	542,540	23,226,970	—	509,890
5	ARGYLE	1,220	768.58	13,980,660	12,870,370	44,400	163,660	27,059,090	—	1,498,480
6	ARMSTRONG	1,866	1,828.38	7,525,690	15,128,820	—	3,038,640	25,693,150	—	2,049,150
7	ARTHUR	528	743.00	16,606,670	4,721,150	4,292,700	178,890	25,799,410	—	87,510
8	BIFROST	2,851	1,576.34	19,001,820	26,669,020	31,920	1,380,060	47,082,820	667,800	3,703,060
9	BIRTLE	862	816.37	13,528,480	6,487,410	183,640	342,440	20,541,970	309,200	615,150
10	BLANSHARD	655	559.44	9,905,330	17,663,630	5,790	2,320	27,577,070	—	992,520
11	BOULTON	341	555.94	5,138,600	2,498,950	6,630	610,920	8,255,100	7,700	434,020
12	BRENDA	726	745.21	24,630,480	5,884,250	5,444,450	37,230	35,996,410	—	165,710
13	BROKENHEAD	3,495	722.50	20,711,980	41,688,350	697,850	1,110,340	64,208,520	—	2,184,640
14	CAMERON	537	743.33	13,249,440	3,656,210	257,120	313,050	17,475,820	—	228,440
15	CARTIER	3,009	511.52	31,154,090	49,489,660	356,470	721,200	81,721,420	—	4,559,920
16	CLANWILLIAM	470	343.17	3,924,670	4,641,250	—	374,070	8,939,990	—	103,020
17	COLDWELL	1,399	853.01	7,193,910	11,326,930	—	1,566,750	20,087,590	—	2,589,060
18	CORNWALLIS	4,279	483.07	11,963,620	28,148,580	610,880	15,712,880	56,435,960	—	1,951,330
19	DALY	895	553.35	9,558,580	8,563,840	36,530	144,590	18,303,540	30,600	336,570
20	DAUPHIN	2,488	1,467.43	22,053,340	21,561,360	34,460	1,526,270	45,175,430	—	823,720
21	DE SALABERRY	3,067	647.73	26,090,930	42,893,200	546,070	301,050	69,831,250	512,814	4,993,340
22	DUFFERIN	2,408	881.54	34,388,560	19,619,000	130,330	461,440	54,599,330	—	1,387,770
23	EAST ST. PAUL	6,437	44.03	62,946,310	118,096,270	2,148,900	1,475,150	184,666,630	1,910,000	10,593,270
24	EDWARD	759	745.92	10,572,490	4,152,010	4,963,020	147,080	19,834,600	—	969,360
25	ELLICE	526	554.73	4,674,310	4,663,270	49,210	1,603,370	10,990,160	—	28,560
26	ELTON	1,406	555.49	13,468,660	23,502,380	163,480	412,800	37,547,320	—	1,887,570
27	ERIKSDALE	942	772.75	3,867,010	6,999,110	—	719,020	11,585,140	146,900	2,073,570
28	ETHELBERT	514	1,116.36	3,827,220	2,622,140	—	914,990	7,364,350	22,000	1,061,660
29	FISHER	2,154	1,447.06	11,700,840	16,503,890	—	3,067,140	31,271,870	—	3,297,590
30	FRANKLIN	1,724	916.54	23,484,330	26,254,210	245,050	279,530	50,263,120	—	3,522,870
31	GILBERT PLAINS	976	1,008.75	17,394,290	7,329,110	16,320	555,200	25,294,920	—	195,280
32	GIMLI	3,124	305.70	31,555,810	80,832,330	846,240	997,170	114,231,540	4,316,030	3,880,740
33	GLENELLA	555	481.74	5,330,160	3,604,570	—	242,430	9,177,160	—	873,600
34	GLENWOOD	710	556.98	12,694,790	20,986,510	85,480	186,310	33,953,090	—	605,000
35	GRAHAMDALE	1,625	2,387.64	7,010,580	10,911,490	3,356,210	4,839,770	26,118,050	—	4,065,470
36	GRANDVIEW	904	1,126.32	11,996,380	6,415,230	460	687,500	19,099,570	—	1,122,210
37	GREY	2,201	930.66	27,941,330	21,904,170	327,740	307,370	50,480,610	—	2,956,470
38	HAMIOTA	515	556.85	11,471,130	17,607,200	31,980	53,450	29,163,760	166,700	95,980
39	HANOVER	9,833	718.09	35,533,540	109,750,330	1,128,540	1,119,540	147,531,950	—	10,491,260
40	HARRISON	894	484.31	7,651,530	9,170,410	—	277,350	17,099,290	263,900	997,710
41	HEADINGLEY	1,587	107.47	15,400,540	28,052,710	618,550	6,299,100	50,370,900	1,475,200	5,016,290
42	HILLSBURG	559	668.58	4,647,150	3,023,220	23,600	462,340	8,156,310	7,200	526,650
43	KELSEY	2,746	828.11	9,142,720	20,804,420	34,320	4,344,060	34,325,520	550,110	3,920,710
44	LA BROQUERIE	2,493	559.44	8,258,320	25,715,650	278,270	545,280	34,797,520	—	2,575,620
45	LAC DU BONNET	2,280	1,087.13	27,927,510	38,691,990	725,340	11,932,190	79,277,030	—	4,303,340
46	LAKEVIEW	407	603.02	4,218,860	1,877,590	—	574,770	6,671,220	28,200	1,320,700
47	LANGFORD	722	545.84	8,899,110	6,984,470	76,380	391,650	16,351,610	—	367,560
48	LANSDOWNE	966	745.92	9,469,010	5,528,880	—	178,240	15,176,130	99,000	616,350
49	LAWRENCE	608	744.62	5,718,130	3,903,840	—	853,800	10,475,770	54,300	1,122,060
50	LORNE	2,167	893.65	38,304,660	27,604,570	—	147,500	66,056,730	—	4,188,660
51	LOUISE	1,090	927.22	27,562,290	9,201,100	—	178,100	36,941,490	—	806,550
52	MACDONALD	4,900	1,106.37	64,812,740	98,799,290	1,485,720	932,510	166,030,260	—	8,230,140
53	MCCREARY	582	507.56	6,643,250	3,478,490	—	344,180	10,465,920	21,800	128,590
54	MINIOTA	1,027	808.08	11,180,330	28,131,350	149,050	274,530	39,735,260	207,100	1,062,860
55	MINITONAS	1,193	1,179.35	17,238,110	19,968,870	69,230	700,160	37,976,370	—	1,133,850
56	MINTO	661	358.71	6,386,860	5,072,860	—	152,120	11,611,840	—	112,300
57	MONTCALM	1,567	448.65	23,601,700	14,667,630	201,770	723,330	39,194,430	486,600	4,370,080
58	MORRIS	2,816	1,015.66	41,368,490	34,025,560	488,350	242,750	76,125,150	—	4,557,830
59	MORTON	832	1,082.61	16,431,330	7,523,860	984,910	944,760	25,884,860	181,710	449,720
60	MOSSEY RIVER	752	1,124.47	5,048,230	3,842,240	—	1,271,280	10,161,750	46,900	625,350
61	MOUNTAIN	1,908	2,606.21	8,541,040	7,777,510	—	2,767,610	19,086,160	141,160	5,356,290
62	NORTH CYPRESS	1,900	1,162.78	23,875,720	56,658,890	186,440	27,631,990	108,353,040	2,088,100	2,117,880
63	NORTH NORFOLK	3,024	1,116.80	21,903,660	54,329,290	1,179,570	529,150	77,941,670	427,800	3,137,240
64	OAKLAND	1,086	557.94	14,063,960	17,430,730	48,820	97,830	31,641,340	163,860	211,210
65	OCHRE RIVER	980	517.66	7,711,100	8,327,520	—	711,860	16,750,480	77,900	1,035,220
66	ODANAH	553	369.72	5,982,840	9,086,060	84,050	81,080	15,234,030	—	152,610
67	PARK	1,362	792.19	11,610,570	20,068,110	—	1,630,490	33,309,170	—	1,602,530
68	PEMBINA	1,850	1,092.97	31,741,770	24,324,240	—	406,470	56,472,480	—	765,470
69	PINEY	1,604	2,333.53	5,854,290	18,113,670	14,430	1,361,860	25,344,250	—	10,985,650
70	PIPESTONE	1,710	1,107.87	17,152,930	32,287,030	3,891,730	755,400	54,087,090	1,781,860	3,221,190
71	PORTAGE LA PRAIRIE	6,627	1,883.03	72,059,360	124,784,820	852,810	2,879,470	200,576,460	—	6,175,880
72	REYNOLDS	1,314	3,240.07	4,269,590	36,757,670	715,860	4,084,930	45,828,050	—	44,437,830
73	RHINELAND	4,202	923.47	56,574,170	50,452,890	364,200	195,450	107,586,710	1,586,800	2,667,550
74	RITCHOT	5,364	336.62	31,310,930	72,479,120	1,195,880	1,583,950	106,569,880	1,228,340	7,747,480
75	RIVERSIDE	827	559.44	10,245,050	5,755,170	—	219,910	16,220,130	—	864,530
76	ROBLIN	968	698.04	11,895,120	6,021,210	—	132,790	18,049,120	26,500	415,100
77	ROCKWOOD	7,504	1,153.84	38,981,110	86,888,490	484,450	16,578,110	142,932,160	937,870	7,594,680
78	ROLAND	984	466.20	22,227,420	9,397,770	11,180	53,890	31,690,260	88,300	771,310
79	ROSEDALE	1,644	858.17	10,575,090	9,881,890	—	1,740,880	22,197,860	—	2,315,380
80	ROSSBURN	626	701.06	8,151,280	3,862,460	—	284,160	12,297,900	—	861,500
81	ROSSER	1,349	425.35	22,125,370	32,651,460	763,100	10,912,310	66,452,240	2,631,700	1,545,800
82	RUSSELL	553	511.39	8,955,650	10,005,950	151,000	129,830	19,242,430	1,004,900	223,840
83	ST. ANDREWS	10,144	705.69	62,411,230	153,449,660	3,003,910	4,444,450	223,309,250	—	8,204,770
84	STE. ANNE	4,213	464.47	15,076,810	55,409,120	200,610	791,290	71,477,830	465,390	2,171,650
85	ST. CLEMENTS	8,516	728.65	61,316,060	116,076,010	2,042,510	9,068,250	188,502,830	—	7,249,310
86	ST. FRANCOIS XAVIER	992	214.92	12,319,930	15,436,220	—	124,980	27,881,130	—	1,916,530
87	ST. LAURENT	1,020	466.11	9,917,790	12,206,540	—	1,262,790	23,387,120	—	2,883,270
88	STE. ROSE	944	606.17	7,027,030	6,750,210	—	890,040	14,667,280	—	1,021,370
89	SASKATCHEWAN	661	553.01	9,066,450	17,506,220	—	87,210	26,659,880	—	133,870
90	SHELLMOUTH	733	559.44	6,199,980	4,163,500	89,120	302,150	10,754,750	63,960	573,010
91	SHELL RIVER	1,050	738.58	14,221,490	10,397,940	56,290	400,140	25,075,860	—	1,460,620
92	SHOAL LAKE	621	548.43	8,820,220	5,169,200	—	263,720	14,253,140	156,800	1,010,510
93	SIFTON	759	735.61	9,381,940	14,110,300	2,446,500	1,711,020	27,649,760	—	220,980
94	SIGLUNES	1,585	837.94	7,079,500	13,913,870	—	2,560,010	23,553,380	—	3,655,660
95	SILVER CREEK	567	520.59	9,106,970	3,996,800	—	106,910	13,210,680	30,900	283,020
96	SOUTH CYPRESS	862	1,061.33	9,366,630	17,581,080	—	9,140,290	36,088,000	—	1,684,150
97	SOUTH NORFOLK	1,282	703.50	17,588,110	9,909,210	—	115,450	27,612,770	—	597,830
98	SPRINGFIELD	12,162	1,058.66	84,074,020	173,402,050	1,598,320	6,034,860	265,109,250	4,466,850	50,325,400
99	STANLEY	4,616	809.73	43,533,050	52,458,820	390,850	942,740	97,325,460	970,070	3,233,940
100	STRATHCLAIR	1,026	524.46	8,707,090	7,675,920	—	373,950	16,756,960	—	1,902,080
101	STRATHCONA	817	482.20	7,837,510	7,527,080	—	299,430	15,664,020	—	1,020,320
102	STUARTBURN	1,563	1,118.87	5,166,890	11,760,910	—	1,157,720	18,085,520	152,010	5,482,580
103	SWAN RIVER	2,907	1,696.61	26,332,210	22,475,350	134,760	669,690	49,612,010	508,740	3,272,430
104	TACHE	8,273	559.44	33,892,160	96,406,290	993,210	930,560	132,222,220	805,310	13,444,870
105	THOMPSON	1,321	512.82	16,663,500	9,539,290	49,080	130,110	26,381,980	—	1,855,480
106	TURTLE MOUNTAIN	1,179	894.45	20,370,790	10,818,700	72,670	303,360	31,565,520	—	468,160
107	VICTORIA	1,275	679.87	12,973,480	11,290,670	—	776,720	25,040,870	—	3,814,300
108	VICTORIA BEACH	227	17.98	19,104,170	22,190,370	—	101,180	41,395,720	—	2,188,630
109	WALLACE	1,835	1,113.24	18,299,740	20,522,060	16,074,100	2,715,470	57,611,370	980,300	911,610
110	WESTBOURNE	2,035	1,253.27	21,958,030	16,058,260	1,225,000	477,980	39,719,270	289,400	2,060,270
111	WEST ST. PAUL	3,720	84.20	29,834,550	64,684,920	1,216,930	1,812,240	97,548,640	888,600	5,329,440
112	WHITEHEAD	1,535	559.44	12,438,590	15,024,550	—	1,132,440	28,595,580	—	722,730
113	WHITEMOUTH	1,639	677.76	7,816,150	16,969,500	566,740	2,422,200	27,774,570	—	9,674,040
114	WHITEWATER	766	559.44	13,498,040	6,154,750	4,750	143,960	19,801,500	189,800	619,040
115	WINCHESTER	625	704.45	16,889,010	6,602,070	274,800	244,970	24,010,850	134,800	299,780
116	WOODLANDS	3,457	1,152.66	25,178,090	36,834,340	—	1,636,350	63,648,780	306,700	4,925,700
117	WOODWORTH	1,047	800.31	13,357,490	6,575,950	1,919,630	420,420	22,273,490	—	741,570
	TOTAL	236,803	98,712.50	2,142,562,810	3,855,487,170	74,885,880	225,979,550	5,498,914,610	34,106,484	382,489,458
	LOCAL GOVERNMENT DISTRICTS									
118	MYSTERY LAKE	5	3,546.79	1,135,000	2,429,440	—	1,554,720	5,119,160	316,600	2,860,530
119	PINAWA	1,672	121.57	2,493,740	14,728,070	—	225,680	17,447,490	—	7,230,640
	TOTAL	1,677	3,668.36	3,628,740	17,157,510	—	1,780,400	22,566,650	316,600	10,091,170

POPULATION AND ASSESSMENTS FOR THE YEAR 1998

		Population 1996 Census*	Area* (Square Kilometres)	Assessment						
	VILLAGES			Land	Building	Personal Property	Subject to Grant	Total Taxable and Grant	Business	Exempt
120	BENITO	460	0.80	153,770	3,420,760	—	253,610	3,828,140	—	1,700,140
121	BINSCARTH	463	1.22	321,550	3,698,770	136,630	182,440	4,339,390	81,700	846,540
122	BOWSMAN	358	1.01	186,190	2,180,250	—	337,190	2,703,630	76,500	772,500
123	CARTWRIGHT	345	1.45	133,250	2,642,640	—	83,270	2,859,160	192,160	1,131,260
124	CRYSTAL CITY	433	2.59	534,820	4,195,410	—	114,890	4,845,120	189,340	2,320,440
125	DUNNOTTAR	392	2.31	7,652,390	13,417,950	153,920	—	21,224,260	—	570,910
126	ELKHORN	514	2.91	307,390	3,314,390	108,030	350,390	4,080,200	143,250	2,268,740
127	ETHELBERT	315	2.51	167,230	1,677,170	4,750	175,460	2,024,610	49,400	1,445,280
128	GARSON	339	2.94	934,030	3,713,960	269,360	135,910	5,053,260	112,920	564,510
129	GILBERT PLAINS	748	2.59	404,090	6,403,880	195,980	202,880	7,206,830	—	2,527,680
130	GLENBORO	663	2.59	1,129,440	5,956,960	—	229,190	7,315,590	339,800	2,982,230
131	MACGREGOR	898	2.07	1,371,530	8,468,980	285,480	253,860	10,379,850	269,650	3,423,660
132	MANITOU	781	2.59	934,890	7,729,520	—	305,160	8,969,570	—	3,676,130
133	MCCREARY	537	1.76	567,340	4,842,430	10,920	402,570	5,823,260	—	2,371,970
134	NOTRE DAME DE LOURDES	620	1.94	727,700	6,025,480	—	234,090	6,987,270	—	3,169,020
135	PLUM COULEE	729	2.59	1,088,860	5,686,670	201,760	295,050	7,272,340	256,100	1,930,100
136	POWERVIEW	759	0.75	1,484,100	5,750,370	—	908,710	8,143,180	115,500	2,515,150
137	RIVERTON	566	1.17	548,260	4,622,930	—	919,960	6,091,150	256,220	1,669,340
138	ST. CLAUDE	609	1.74	875,690	5,203,680	144,890	187,300	6,411,560	189,750	2,634,600
139	ST. LAZARE	289	2.59	229,840	2,193,840	128,120	294,530	2,846,330	—	1,151,740
140	ST. PIERRE-JOLYS	925	1.53	1,857,940	9,196,370	264,360	501,440	11,820,110	179,182	5,030,960
141	SOMERSET	471	2.28	752,710	4,452,380	—	107,030	5,312,120	—	1,796,950
142	TREHERNE	675	1.59	1,320,170	6,951,050	—	124,910	8,396,130	—	2,928,220
143	WASKADA	288	0.70	103,550	2,054,230	35,560	44,010	2,237,350	111,450	872,980
144	WAWANESA	485	2.15	591,340	4,596,670	—	118,550	5,306,560	—	1,790,850
145	WINNIPEGOSIS	730	2.38	261,680	3,862,750	—	642,100	4,766,530	—	3,454,760
	TOTAL	14,392	50.75	24,639,750	132,259,490	1,939,760	7,404,500	166,243,500	2,562,922	55,546,660
	TOWNS									
146	ALTONA	3,288	3.74	11,373,210	44,579,130	779,490	1,118,260	57,850,090	2,514,030	12,807,930
147	ARBORG	1,012	2.07	3,412,980	12,670,930	—	1,261,360	17,345,270	—	4,297,800
148	BEAUSEJOUR	2,712	5.22	10,433,820	36,495,370	601,580	3,201,310	50,732,080	—	7,683,730
149	BIRTLE	720	19.94	775,040	5,348,220	—	551,850	6,675,110	213,700	4,981,860
150	BOISSEVAIN	1,544	2.59	2,375,080	12,802,500	183,890	692,560	16,054,030	612,290	5,203,500
151	CARBERRY	1,493	2.02	3,504,590	13,610,580	488,740	709,750	18,313,660	414,100	4,741,800
152	CARMAN	2,704	4.16	8,219,990	32,683,700	616,920	1,707,260	43,227,870	1,048,920	10,016,220
153	CHURCHILL	1,089	50.93	873,580	3,557,610	315,590	7,554,600	12,301,380	—	4,283,560
154	DELORAINE	1,041	2.55	1,246,050	9,788,100	150,670	432,050	11,616,870	321,980	2,962,460
155	EMERSON	737	22.01	2,014,220	6,813,280	153,530	1,298,440	10,279,470	—	1,814,690
156	ERICKSON	507	1.29	488,380	4,842,820	—	388,360	5,719,560	144,000	2,896,010
157	GILLAM	1,534	2,064.72	301,760	1,647,910	36,670	1,200,440	3,186,780	247,320	61,343,060
158	GIMLI	1,574	2.44	11,908,120	21,401,950	472,680	761,910	34,544,660	1,338,600	10,163,340
159	GLADSTONE	927	2.59	1,735,930	8,122,610	162,760	242,380	10,263,680	352,200	4,132,350
160	GRAND RAPIDS	404	99.40	159,440	1,132,640	—	4,381,880	5,673,960	98,090	1,964,360
161	GRANDVIEW	856	2.60	879,380	8,788,950	267,280	684,890	10,620,500	15,400	4,211,970
162	GRETNA	538	2.59	388,750	3,512,300	96,330	350,530	4,347,910	124,140	3,781,270
163	HAMIOTA	847	2.59	601,900	7,807,860	217,820	263,890	8,891,470	—	3,715,430
164	HARTNEY	462	2.59	124,510	2,751,160	88,210	101,930	3,065,810	—	1,326,770
165	KILLARNEY	2,208	4.95	8,073,910	25,002,720	374,340	800,670	34,251,640	1,263,800	7,340,890
166	LAC DU BONNET	1,070	2.21	4,724,510	13,331,960	—	2,070,360	20,126,830	—	4,277,770
167	LEAF RAPIDS	1,504	1,268.24	704,480	11,292,700	2,162,490	3,108,220	17,267,890	1,257,000	1,468,320
168	LYNN LAKE	1,038	767.47	159,670	2,617,620	—	354,040	3,131,330	—	2,241,220
169	MELITA	1,152	2.92	1,809,120	11,047,980	176,870	239,630	13,273,600	—	2,742,470
170	MINITONAS	598	1.68	339,700	4,242,120	—	267,690	4,849,510	—	1,461,990
171	MINNEDOSA	2,443	14.84	5,996,700	27,267,960	645,320	1,552,510	35,462,490	1,101,940	9,366,600
172	MORDEN	5,689	12.44	18,154,570	76,062,140	1,310,140	5,882,670	101,409,520	3,440,140	16,669,100
173	MORRIS	1,645	5.83	3,892,460	18,382,430	474,630	1,331,060	24,080,580	—	5,963,090
174	NEEPAWA	3,301	16.92	11,671,450	40,097,580	854,950	1,605,470	54,229,450	2,003,930	9,857,830
175	NIVERVILLE	1,615	2.45	5,246,470	16,862,210	390,130	562,150	23,060,960	842,464	6,780,750
176	OAK LAKE	369	2.59	211,490	2,324,000	—	296,390	2,831,880	—	911,180
177	PILOT MOUND	716	2.59	648,590	6,195,120	—	129,550	6,973,260	—	1,972,150
178	RAPID CITY	408	5.13	328,430	2,674,300	—	102,410	3,105,140	—	765,460
179	RIVERS	1,117	7.77	1,316,260	10,150,210	315,580	561,110	12,343,160	496,190	3,107,660
180	ROBLIN	1,885	2.22	3,981,150	19,604,850	458,900	1,370,900	25,415,800	929,700	6,804,210
181	ROSSBURN	580	2.59	492,850	5,433,780	—	440,190	6,366,820	—	2,101,150
182	RUSSELL	1,605	2.98	3,579,350	20,080,560	379,930	1,342,170	25,382,010	1,142,560	6,915,670
183	STE. ANNE	1,511	3.83	2,825,810	16,071,370	271,700	476,060	19,644,940	—	6,337,530
184	STE. ROSE DU LAC	1,047	2.48	1,852,160	10,731,030	—	846,990	13,430,180	—	4,255,680
185	SHOAL LAKE	801	2.51	1,167,800	8,692,940	23,790	343,060	10,227,590	399,300	2,182,450
186	SNOW LAKE	1,310	1,209.27	709,650	8,827,660	26,130	569,830	10,133,270	—	3,201,680
187	SOURIS	1,613	2.46	3,683,360	14,273,630	260,390	1,060,390	19,277,770	—	5,948,060
188	STONEWALL	3,689	6.14	16,770,190	49,671,060	667,030	905,020	68,013,300	—	9,674,650
189	SWAN RIVER	3,986	6.54	13,202,350	49,609,130	64,220	4,564,930	67,440,630	3,340,880	15,814,380
190	TEULON	1,055	2.92	2,939,980	14,701,040	—	355,050	17,996,070	—	5,178,400
191	THE PAS	5,945	28.46	18,241,000	70,588,680	496,930	17,114,760	106,441,370	5,951,350	22,566,410
192	VIRDEN	2,956	2.74	8,700,500	28,956,340	777,100	2,022,730	40,456,670	—	11,586,740
193	WINKLER	7,241	16.33	26,487,590	101,491,090	1,477,720	2,031,480	131,487,880	5,231,180	22,826,110
194	WINNIPEG BEACH	746	1.92	6,791,040	16,608,200	289,640	303,920	23,992,800	—	3,082,320
	TOTAL	84,832	5,707.46	235,519,320	941,250,030	16,530,090	79,515,060	1,272,814,500	34,845,204	355,730,830
	CITIES									
195	BRANDON	39,175	74.85	193,503,330	461,613,460	8,959,630	95,072,980	759,149,400	35,094,600	108,866,640
196	DAUPHIN	8,266	11.94	25,987,400	88,045,480	1,751,570	9,595,680	125,380,130	4,845,000	28,760,350
197	FLIN FLON	6,572	11.55	11,289,250	59,848,560	121,230	3,283,780	74,542,820	2,881,220	18,094,810
198	PORTAGE LA PRAIRIE	13,077	24.03	45,493,250	144,122,780	2,933,720	19,632,280	212,182,030	9,696,600	30,275,470
199	SELKIRK	9,881	24.71	34,857,890	102,486,510	2,211,180	22,022,810	161,578,390	6,516,490	36,084,160
200	STEINBACH	8,478	25.24	42,061,590	140,152,630	2,067,260	3,168,070	187,449,550	11,275,050	42,654,150
201	THOMPSON	14,385	16.85	20,022,760	163,292,080	1,117,700	6,264,150	190,696,690	6,603,360	35,096,790
	SUB-TOTAL	99,834	189.17	373,215,470	1,159,561,500	19,162,290	159,039,750	1,710,979,010	76,912,320	299,832,370
202	WINNIPEG	618,477	464.13	n/a**	n/a**	117,478,590	747,344,280	11,516,042,870	553,980,000	2,149,698,000
	TOTAL	718,311	653.30	373,215,470	1,159,561,500	136,640,880	906,384,030	13,227,021,880	630,892,320	2,449,530,370

* 1996 Census of Canada - Statistics Canada
** Land/Building information is not available

	SUMMARY									
117	RURAL MUNICIPALITIES	236,003	98,712.50	2,142,562,010	3,055,487,170	74,885,880	225,979,550	5,498,914,610	34,106,484	382,409,450
2	LOCAL GOV'T DISTRICTS	1,677	3,668.36	3,628,740	17,157,510	—	1,780,400	22,566,650	316,600	10,091,170
26	VILLAGES	14,392	50.75	24,639,750	132,259,490	1,939,760	7,404,500	166,243,500	2,562,922	55,546,660
49	TOWNS	84,832	5,707.46	235,519,320	941,250,030	16,530,090	79,515,060	1,272,814,500	34,845,204	355,730,030
7	CITIES (EXCL. WINNIPEG)	99,834	189.17	373,215,470	1,159,561,500	19,162,290	159,039,750	1,710,979,010	76,912,320	299,832,370
	SUB-TOTAL	436,738	108,328.24	2,779,565,290	5,305,715,700	112,518,020	473,719,260	8,671,518,270	148,743,530	1,103,609,680
1	CITY OF WINNIPEG	618,477	464.13	n/a**	n/a**	117,478,590	747,344,280	11,516,042,870	553,980,000	2,149,698,000
202	TOTAL	1,055,215	108,792.37	2,779,565,290	5,305,715,700	229,996,610	1,221,063,540	20,187,561,140	702,723,530	3,253,307,680

TAX ASSETS AND TAX COLLECTIONS FOR THE YEAR 1998

	RURALS	Tax Assets: Taxes On Roll	Tax Sale Certificates	Tax Titles	Agreements Of Sale	Total Tax Assets Dec. 31/98	Tax Collections: Taxes: Current	Taxes: Arrears	Taxes: Total Tax Collections	Tax Sale Certificates	Land Sales	Total Collections
1	ALBERT	85,423	—	4,076	—	89,499	619,514	57,522	677,036	—	—	677,036
2	ALEXANDER	527,623	16,284	90,766	—	634,673	3,239,251	449,021	3,688,272	2,993	4,283	3,695,548
3	ALONSA	135,226	—	83,495	—	218,721	539,962	107,090	647,052	—	—	647,052
4	ARCHIE	37,992	290	4,208	—	42,490	1,005,651	39,485	1,045,136	—	—	1,045,136
5	ARGYLE	97,141	—	1,837	—	98,978	1,311,786	89,839	1,401,625	500	250	1,402,375
6	ARMSTRONG	124,301	—	79,436	—	203,737	799,115	115,872	914,987	—	93,563	1,008,550
7	ARTHUR	122,066	—	2,247	—	124,313	935,492	89,641	1,025,133	—	300	1,025,433
8	BIFROST	206,694	—	433	—	207,127	1,802,399	167,721	1,970,120	—	—	1,970,120
9	BIRTLE	127,421	381	13,136	—	140,938	881,013	79,309	960,322	—	200	960,522
10	BLANSHARD	79,551	—	10,415	—	89,966	1,271,127	73,312	1,344,439	—	100	1,344,539
11	BOULTON	47,958	—	375	—	48,333	332,568	31,252	363,820	—	—	363,820
12	BRENDA	110,008	179	17,733	—	127,920	1,466,308	28,221	1,494,529	—	—	1,494,529
13	BROKENHEAD	348,981	—	7,271	—	356,252	2,534,348	277,593	2,811,941	668	3,898	2,816,507
14	CAMERON	39,245	739	2,328	—	42,312	749,062	39,146	788,208	—	532	788,740
15	CARTIER	157,544	5	2,350	—	159,899	3,400,586	209,435	3,610,021	—	—	3,610,021
16	CLANWILLIAM	72,581	—	721	—	73,302	411,978	59,946	471,924	—	—	471,924
17	COLDWELL	159,069	1,001	4,225	—	164,295	777,692	126,989	904,681	—	—	904,681
18	CORNWALLIS	144,370	—	9,482	335	154,187	1,333,446	115,369	1,448,815	2,245	—	1,451,060
19	DALY	132,484	1,683	4,573	—	138,740	626,533	98,870	725,403	—	—	725,403
20	DAUPHIN	315,048	3,960	13,581	—	332,589	2,135,191	220,085	2,355,276	—	5,408	2,360,684
21	DE SALABERRY	243,405	6,886	12,518	—	262,809	2,645,468	204,697	2,850,165	836	2,000	2,853,001
22	DUFFERIN	260,219	232	1,020	—	261,471	2,205,655	190,715	2,396,370	644	—	2,397,014
23	EAST ST. PAUL	471,412	—	46,289	—	517,701	6,787,349	491,116	7,278,465	—	—	7,278,465
24	EDWARD	102,881	13	2,648	—	105,542	911,624	63,715	975,339	—	—	975,339
25	ELLICE	34,061	—	82	—	34,143	412,204	26,265	438,469	—	—	438,469
26	ELTON	55,919	—	2,857	—	58,776	1,341,662	42,304	1,383,966	—	11	1,383,977
27	ERIKSDALE	52,026	2,035	2,627	—	56,688	497,899	37,675	535,574	—	2,210	537,784
28	ETHELBERT	137,550	1,106	10,003	—	148,659	316,541	112,563	429,104	—	—	429,104
29	FISHER	193,721	8,594	33,291	—	235,606	1,137,217	172,656	1,309,873	5,697	50,800	1,366,370
30	FRANKLIN	254,334	4,590	28,480	—	287,404	2,122,261	117,442	2,239,703	674	139	2,240,516
31	GILBERT PLAINS	129,481	—	5,317	—	134,798	1,074,648	246,893	1,321,541	—	—	1,321,541
32	GIMLI	353,938	—	3,786	—	357,724	4,202,181	388,317	4,590,498	2,480	5,250	4,598,228
33	GLENELLA	185,699	3,449	3,895	—	193,043	382,815	84,637	467,452	—	—	467,452
34	GLENWOOD	60,060	—	1,272	—	61,332	1,537,455	49,625	1,587,080	—	—	1,587,080
35	GRAHAMDALE	85,594	4,701	178,774	—	269,069	876,021	85,653	961,674	—	1,779	963,453
36	GRANDVIEW	138,542	255	2,852	—	141,649	1,006,499	110,164	1,116,663	—	—	1,116,663
37	GREY	257,763	—	2,406	—	260,169	2,018,800	169,343	2,188,143	—	6,060	2,194,203
38	HAMIOTA	60,275	1,058	4,305	—	65,638	1,247,085	46,694	1,293,779	—	—	1,293,779
39	HANOVER	518,851	776	4,505	—	524,132	5,441,101	479,012	5,920,113	10,811	—	5,930,924
40	HARRISON	93,118	3,172	9,083	—	105,373	775,594	63,596	839,190	—	2,793	841,983
41	HEADINGLEY	80,204	—	78	—	80,282	1,970,392	84,898	2,055,290	—	—	2,055,290
42	HILLSBURG	59,608	4,364	4,449	—	68,421	309,909	55,156	365,065	—	—	365,065
43	KELSEY	293,204	20,802	14,818	—	328,824	1,173,308	191,534	1,364,842	2,703	5,404	1,372,949
44	LA BROQUERIE	281,758	2,262	2,486	—	286,506	1,838,877	255,548	2,094,425	—	—	2,094,425
45	LAC DU BONNET	464,001	518	74	(4,250)	460,343	2,342,151	288,959	2,631,110	8,207	—	2,639,317
46	LAKEVIEW	81,454	—	20,411	—	101,765	310,031	73,869	383,900	1,433	—	385,333
47	LANGFORD	38,059	—	1,768	—	39,827	682,602	20,735	703,337	—	—	703,337
48	LANSDOWNE	104,963	3,155	5,820	—	113,938	655,229	56,644	711,873	—	—	711,873
49	LAWRENCE	91,378	1,841	28,642	—	121,861	525,079	56,667	581,746	—	—	581,746
50	LORNE	92,707	—	5,152	—	97,859	2,590,220	107,348	2,697,568	50	—	2,697,618
51	LOUISE	117,327	—	3,745	—	121,072	1,703,769	148,371	1,852,140	—	—	1,852,140
52	MACDONALD	477,739	1,268	4,371	—	483,378	5,147,926	1,801,647	6,949,573	3,090	—	6,952,663
53	MCCREARY	37,240	137	5,498	—	42,875	472,679	48,197	520,876	—	—	520,876
54	MINIOTA	87,096	1,726	18,125	—	106,947	1,585,188	64,983	1,650,171	—	—	1,650,171
55	MINITONAS	252,910	—	3,517	—	256,427	1,521,876	183,233	1,705,109	—	500	1,705,609
56	MINTO	57,171	—	2,562	—	59,733	486,637	43,237	529,874	—	—	529,874
57	MONTCALM	76,665	308	750	—	77,723	1,681,871	78,800	1,760,671	139	4,800	1,765,610
58	MORRIS	205,957	1,753	8,325	—	216,035	3,163,468	295,259	3,458,727	—	1,296	3,460,023
59	MORTON	99,862	3,672	504	—	104,038	1,318,420	92,147	1,410,567	—	—	1,410,567
60	MOSSEY RIVER	100,806	194	11,807	—	112,807	545,313	55,972	601,285	11,586	6,400	619,271
61	MOUNTAIN	156,321	7,665	49,753	367	214,106	733,082	155,144	888,226	8,088	—	896,314
62	NORTH CYPRESS	98,802	94	9,132	—	108,028	3,278,980	66,860	3,345,840	379	—	3,346,219
63	NORTH NORFOLK	240,952	—	3,985	—	244,937	3,218,164	465,710	3,683,874	—	1,199	3,685,073
64	OAKLAND	45,045	—	4,472	—	49,517	1,015,752	36,728	1,052,480	—	—	1,052,480
65	OCHRE RIVER	51,451	873	5,929	—	58,253	786,788	48,699	835,487	—	1,500	836,987
66	ODANAH	44,054	—	1,184	—	45,238	687,468	48,479	735,947	—	—	735,947
67	PARK	178,746	6,197	18,173	—	203,116	1,250,934	132,125	1,383,059	—	—	1,383,059
68	PEMBINA	235,524	—	4,782	—	240,306	2,319,330	240,081	2,559,411	—	—	2,559,411
69	PINEY	118,852	—	25,464	—	144,316	1,017,548	112,834	1,130,382	—	—	1,130,382
70	PIPESTONE	252,474	14,081	5,939	—	272,494	2,753,566	128,149	2,881,715	2,559	—	2,884,274
71	PORTAGE LA PRAIRIE	624,521	—	15,789	—	640,310	7,319,399	621,804	7,941,203	12,656	1,950	7,955,809
72	REYNOLDS	101,236	—	6,861	—	108,097	1,644,143	97,387	1,741,530	—	—	1,741,530
73	RHINELAND	139,361	—	1,233	—	140,594	3,271,812	127,341	3,399,153	—	3,002	3,402,155
74	RITCHOT	478,097	—	1,072	—	479,169	4,450,498	238,354	4,688,852	32,362	—	4,721,214
75	RIVERSIDE	36,226	134	3,928	—	40,288	748,871	35,565	784,436	647	200	785,283
76	ROBLIN	52,385	—	2,855	—	55,240	830,859	57,076	887,935	—	—	887,935
77	ROCKWOOD	733,525	374	5,317	—	739,216	4,932,152	321,081	5,253,233	1,571	8,900	5,263,704
78	ROLAND	52,057	—	5,789	—	57,846	1,116,038	65,876	1,181,914	—	3,000	1,184,914
79	ROSEDALE	285,110	943	8,931	—	294,984	704,485	225,426	929,911	—	—	929,911
80	ROSSBURN	217,434	568	692	1	218,695	666,858	110,460	777,318	—	—	777,318
81	ROSSER	132,940	—	2,081	—	135,021	2,207,090	115,293	2,322,383	—	—	2,322,383
82	RUSSELL	35,052	—	2,101	—	37,153	1,067,163	27,897	1,095,060	—	—	1,095,060
83	ST. ANDREWS	929,668	13,219	10,678	—	953,565	7,765,560	833,899	8,599,459	35,448	761	8,635,668
84	STE. ANNE	338,006	5,051	4,644	—	347,701	2,269,946	221,017	2,490,963	—	—	2,490,963
85	ST. CLEMENTS	1,006,844	51,611	18,387	—	1,076,842	6,446,714	339,387	6,786,101	24,006	—	6,810,107
86	ST. FRANCOIS XAVIER	200,095	—	753	—	200,848	1,111,293	74,469	1,185,762	—	—	1,185,762
87	ST. LAURENT	198,028	659	5,192	—	203,879	941,989	140,704	1,082,693	2,979	2,493	1,088,165
88	STE. ROSE	125,286	—	5,541	—	130,827	664,372	94,398	758,770	—	—	758,770
89	SASKATCHEWAN	40,745	260	2,768	—	43,773	1,137,707	32,760	1,170,467	—	150	1,170,617
90	SHELLMOUTH	83,414	1,748	4,079	—	89,241	444,068	41,124	485,192	—	2,150	487,342
91	SHELL RIVER	218,327	12,737	11,110	250	242,424	680,449	114,725	995,174	—	—	995,174
92	SHOAL LAKE	104,037	1,267	18,926	—	124,230	728,863	107,533	836,396	—	—	836,396
93	SIFTON	89,558	—	12,988	—	102,546	1,178,674	71,297	1,249,971	2,513	—	1,252,484
94	SIGLUNES	220,021	—	3,823	—	223,844	921,656	106,665	1,028,321	—	—	1,028,321
95	SILVER CREEK	67,221	1,753	11,152	—	80,126	776,697	53,016	829,713	—	—	829,713
96	SOUTH CYPRESS	60,506	1,125	(940)	—	60,691	1,175,398	58,222	1,233,620	—	635	1,234,255
97	SOUTH NORFOLK	172,434	—	546	—	172,980	1,134,251	86,896	1,221,147	—	—	1,221,147
98	SPRINGFIELD	1,864,896	—	24,034	21,500	1,910,430	9,408,179	1,212,421	10,620,600	—	1,400	10,622,000
99	STANLEY	139,759	—	138	—	139,897	3,165,400	172,185	3,337,585	—	957	3,338,542
100	STRATHCLAIR	117,183	858	18,473	—	136,514	900,822	104,261	1,005,083	—	2,393	1,007,476
101	STRATHCONA	156,323	698	7,095	—	164,116	754,147	130,934	885,081	3,403	—	888,484
102	STUARTBURN	83,018	1,232	24,654	—	108,904	805,749	102,251	908,000	1,219	21,500	930,719
103	SWAN RIVER	253,552	1,395	1,038	—	255,985	1,869,298	158,355	2,027,653	1,286	—	2,028,939
104	TACHE	784,772	9,355	4,251	—	798,378	5,037,314	539,550	5,576,864	—	1,024	5,577,888
105	THOMPSON	76,016	—	6,482	—	82,498	1,116,441	102,367	1,218,808	—	—	1,218,808
106	TURTLE MOUNTAIN	158,991	—	6,743	—	165,734	1,386,295	84,043	1,470,338	11,100	2,765	1,484,203
107	VICTORIA	85,369	2,570	2,090	—	90,029	1,231,206	57,602	1,288,808	—	—	1,288,808
108	VICTORIA BEACH	123,185	3,077	9	—	126,271	1,401,196	94,831	1,496,027	3,247	—	1,499,274
109	WALLACE	425,488	—	12,900	—	438,388	2,396,275	180,849	2,577,124	942	51,630	2,629,696
110	WESTBOURNE	289,634	—	15,821	—	305,455	1,690,238	211,145	1,901,383	—	3,100	1,904,483
111	WEST ST. PAUL	295,478	—	3,720	—	299,198	3,713,553	160,234	3,873,787	—	—	3,873,787
112	WHITEHEAD	106,398	136	1,662	—	108,196	832,859	79,657	912,516	1,298	1	913,815
113	WHITEMOUTH	91,340	—	16,111	—	107,451	927,965	67,858	995,823	1,767	—	997,590
114	WHITEWATER	43,066	—	21,405	—	64,471	870,667	19,805	890,472	—	—	890,472
115	WINCHESTER	110,388	1,341	2,442	—	114,171	1,138,614	88,013	1,226,627	—	—	1,226,627
116	WOODLANDS	412,800	749	16,785	—	430,334	2,427,386	420,219	2,847,605	—	—	2,847,605
117	WOODWORTH	91,000	3,018	822	—	94,840	1,048,035	44,691	1,092,726	—	—	1,092,726
	TOTAL	23,732,695	248,177	1,333,284	18,203	25,332,359	208,858,302	19,547,756	228,406,058	202,226	308,686	228,916,970
	LOCAL GOVERNMENT DISTRICTS											
118	MYSTERY LAKE	13,527	—	—	—	13,527	51,702	288	51,990	—	—	51,990
119	PINAWA	87,628	—	—	—	87,628	1,366,425	142,890	1,509,315	—	—	1,509,315
	TOTAL	101,155	—	—	—	101,155	1,418,127	143,178	1,561,305	—	—	1,561,305

TAX ASSETS AND TAX COLLECTIONS FOR THE YEAR 1998

		Tax Assets					Tax Collections					
							Taxes					
	VILLAGES	Taxes On Roll	Tax Sale Certificates	Tax Titles	Agree-ments Of Sale	Total Tax Assets Dec. 31/98	Current	Arrears	Total Tax Collections	Tax Sale Certificates	Land Sales	Total Collections
120	BENITO	18,740	—	8,711	—	27,451	232,113	17,424	249,537	—	—	249,537
121	BINSCARTH	21,246	—	6,801	—	28,047	258,382	14,625	273,007	—	874	273,881
122	BOWSMAN	35,906	276	1,274	—	37,456	137,533	16,753	154,286	—	—	154,286
123	CARTWRIGHT	23,146	—	5,377	—	28,523	227,279	32,897	260,176	—	—	260,176
124	CRYSTAL CITY	23,818	1,668	4,540	—	30,026	360,785	14,738	375,523	—	—	375,523
125	DUNNOTTAR	120,598	6,296	2,837	—	129,731	1,147,319	70,730	1,218,049	—	—	1,218,049
126	ELKHORN	43,870	—	421	—	44,291	274,909	10,632	285,541	—	—	285,541
127	ETHELBERT	27,915	129	12,767	—	40,811	132,275	20,509	152,784	—	745	153,529
128	GARSON	14,429	—	326	—	14,755	208,495	15,910	224,405	—	—	224,405
129	GILBERT PLAINS	25,505	—	14,656	—	40,161	484,705	29,008	513,713	—	—	513,713
130	GLENBORO	55,426	11,856	18,957	—	86,239	471,041	36,122	507,163	2,730	2,500	512,393
131	MACGREGOR	53,441	—	4,978	—	58,419	550,375	66,289	616,664	—	9,024	625,688
132	MANITOU	45,443	—	1,479	—	46,922	616,691	17,858	634,549	—	—	634,549
133	MCCREARY	9,797	—	7,106	—	16,903	297,159	29,755	326,914	—	—	326,914
134	NOTRE DAME DE LOURDES	16,679	—	381	—	17,060	364,432	12,013	376,445	—	—	376,445
135	PLUM COULEE	17,957	—	—	—	17,957	418,674	13,522	432,196	—	—	432,196
136	POWERVIEW	63,340	—	112	—	63,452	329,415	41,619	371,034	—	17,721	388,755
137	RIVERTON	91,968	3,877	17,493	—	113,338	298,538	45,131	343,669	5,348	—	349,017
138	ST. CLAUDE	35,261	—	10,566	—	45,827	397,808	41,877	439,685	—	—	439,685
139	ST. LAZARE	16,184	—	—	—	16,184	133,832	15,248	149,080	—	—	149,080
140	ST. PIERRE-JOLYS	50,912	—	14,345	—	65,257	573,223	21,506	594,729	—	—	594,729
141	SOMERSET	25,541	—	894	—	26,435	318,073	21,027	339,100	—	—	339,100
142	TREHERNE	61,375	—	1,874	—	63,249	480,811	49,533	530,344	—	—	530,344
143	WASKADA	6,476	—	9,377	—	15,853	127,798	5,666	133,464	—	—	133,464
144	WAWANESA	11,959	2,446	5,246	—	19,651	244,919	10,028	254,947	—	5,000	259,947
145	WINNIPEGOSIS	66,849	357	23,805	—	91,011	374,215	46,010	420,225	3,897	—	424,122
	TOTAL	983,781	26,905	174,323	—	1,185,009	9,460,799	716,430	10,177,229	11,975	35,864	10,225,068
	TOWNS											
146	ALTONA	132,771	—	569	—	133,340	3,060,998	155,125	3,216,123	—	—	3,216,123
147	ARBORG	100,980	551	8,906	—	110,437	895,774	132,163	1,027,937	—	—	1,027,937
148	BEAUSEJOUR	201,052	—	1,245	—	202,297	2,218,397	144,287	2,362,684	—	—	2,362,684
149	BIRTLE	55,679	51,806	45,031	—	152,516	567,170	42,346	609,516	564	11,875	621,955
150	BOISSEVAIN	162,579	1,138	23,155	—	186,872	1,111,167	59,471	1,170,638	—	—	1,170,638
151	CARBERRY	98,322	—	3,429	—	101,751	920,745	87,533	1,008,278	—	—	1,008,278
152	CARMAN	23,907	—	1,129	—	25,036	2,037,372	89,449	2,126,821	—	—	2,126,821
153	CHURCHILL	471,822	37,960	29,967	—	539,749	578,322	154,421	732,743	2,028	—	734,771
154	DELORAINE	54,108	—	39,956	4,578	98,642	910,382	46,973	957,355	—	2,289	959,644
155	EMERSON	39,569	—	15,761	19,500	74,830	638,054	20,253	658,307	—	—	658,307
156	ERICKSON	31,773	—	61	—	31,834	313,830	15,412	329,242	1,070	—	330,312
157	GILLAM	100,890	23,313	4,739	—	128,942	111,999	18,843	130,842	—	—	130,842
158	GIMLI	155,338	—	—	—	155,338	1,826,995	98,605	1,925,600	13,154	—	1,938,754
159	GLADSTONE	58,808	—	15,430	—	74,238	701,429	14,988	716,417	—	—	716,417
160	GRAND RAPIDS	235,901	3,422	3,410	—	242,733	165,486	61,661	227,147	8,410	—	235,557
161	GRANDVIEW	33,534	656	10,951	—	45,141	661,235	35,962	697,197	—	—	697,197
162	GRETNA	25,499	—	898	—	26,397	264,078	15,640	279,718	—	—	279,718
163	HAMIOTA	37,383	—	588	—	37,971	676,535	25,269	701,804	—	366	702,170
164	HARTNEY	26,882	547	1,504	—	28,933	235,860	22,687	258,547	—	—	258,547
165	KILLARNEY	111,283	—	33,717	—	145,000	2,059,189	109,532	2,168,721	—	—	2,168,721
166	LAC DU BONNET	60,711	—	—	—	60,711	956,916	38,495	995,411	—	—	995,411
167	LEAF RAPIDS	160,576	—	7,727	—	168,303	1,217,991	23,352	1,241,343	—	—	1,241,343
168	LYNN LAKE	259,339	72,764	329,450	(5,756)	655,797	378,642	126,013	504,655	—	450	505,105
169	MELITA	71,261	21,847	49,072	—	142,180	973,569	78,949	1,052,518	1,288	—	1,053,806
170	MINITONAS	57,667	—	698	—	58,365	227,667	29,677	257,344	—	—	257,344
171	MINNEDOSA	176,332	—	26,311	—	202,643	1,949,021	120,424	2,069,445	—	29,475	2,098,920
172	MORDEN	422,602	6,925	17,783	—	447,310	4,735,321	194,566	4,929,887	—	—	4,929,887
173	MORRIS	145,271	665	3,700	—	149,636	1,440,860	121,748	1,562,608	6,931	—	1,569,539
174	NEEPAWA	245,854	—	17,309	—	263,163	3,225,776	192,630	3,418,406	1,928	—	3,420,334
175	NIVERVILLE	103,537	—	1	—	103,538	996,411	110,897	1,107,308	—	—	1,107,308
176	OAK LAKE	48,261	—	2,058	—	50,319	131,048	34,558	165,606	—	500	166,106
177	PILOT MOUND	36,067	—	12,012	—	48,079	465,791	19,892	485,683	—	—	485,683
178	RAPID CITY	60,383	—	5,279	—	65,662	190,949	36,324	227,273	—	5,000	232,273
179	RIVERS	103,515	2,571	5,547	—	111,633	619,457	79,127	698,584	—	21,500	720,084
180	ROBLIN	140,045	8,780	404	—	149,229	1,422,220	120,376	1,542,596	—	—	1,542,596
181	ROSSBURN	100,847	1,880	1,384	1,032	105,143	385,425	45,401	430,826	—	846	431,672
182	RUSSELL	129,923	—	13,290	4,577	147,790	1,386,648	81,759	1,468,407	—	—	1,468,407
183	STE. ANNE	100,173	—	26,800	—	126,973	983,802	70,938	1,054,740	794	—	1,055,534
184	STE. ROSE DU LAC	85,275	—	5,224	—	90,499	712,605	95,096	807,701	—	—	807,701
185	SHOAL LAKE	79,149	—	1,865	—	81,014	658,226	63,212	721,438	—	—	721,438
186	SNOW LAKE	163,487	—	61,119	—	224,606	724,700	207,990	932,690	10,138	—	942,828
187	SOURIS	121,930	—	26,598	—	148,528	1,247,757	79,081	1,326,838	1,404	3,500	1,331,742
188	STONEWALL	203,233	—	2,074	—	205,307	3,156,994	98,103	3,255,097	5,005	—	3,260,102
189	SWAN RIVER	253,310	4,154	24,349	—	281,813	3,621,576	146,30b	3,767,882	17,451	—	3,785,333
190	TEULON	111,473	—	—	—	111,473	939,466	134,961	1,074,427	—	—	1,074,427
191	THE PAS	747,106	7,926	16,832	—	771,864	5,644,434	488,731	6,133,165	11,157	4,000	6,148,322
192	VIRDEN	205,184	3,210	65,872	—	274,266	2,205,319	206,161	2,411,480	5,829	15,000	2,432,309
193	WINKLER	213,239	—	251	—	213,490	5,828,187	204,862	6,033,049	—	—	6,033,049
194	WINNIPEG BEACH	173,281	—	165,055	—	338,336	1,274,605	141,724	1,416,329	—	—	1,416,329
	TOTAL	6,937,111	250,115	1,128,510	23,931	8,339,667	67,656,480	4,741,973	72,398,373	87,151	94,801	72,580,325
	CITIES											
195	BRANDON	2,835,627	2,900	165,520	—	3,004,047	35,709,303	2,307,164	38,016,467	1,627	—	38,018,094
196	DAUPHIN	538,969	988	58,046	—	598,003	6,776,183	359,275	7,135,458	1,641	1,682	7,138,781
197	FLIN FLON	812,713	1,629	34,136	1	848,479	3,760,245	560,792	4,321,037	—	3,224	4,324,261
198	PORTAGE LA PRAIRIE	813,681	—	264,254	—	1,077,935	10,502,835	455,313	10,958,148	6,405	256,884	11,221,437
199	SELKIRK	561,782	264,385	50,841	24,250	901,258	7,660,279	648,457	8,308,736	77,149	6,288	8,392,173
200	STEINBACH	473,508	4,912	1,114	—	479,534	8,728,469	344,345	9,072,814	11,805	—	9,084,619
201	THOMPSON	501,213	878	9,939	—	512,030	10,634,503	573,802	11,208,305	—	—	11,208,305
	SUB-TOTAL	6,537,493	275,692	583,850	24,251	7,421,286	83,771,817	5,249,148	89,020,965	98,627	268,078	89,387,670
202	WINNIPEG	39,687,000	—	—	—	39,687,000	768,631,296	39,687,000	808,318,296	—	—	808,318,296
	TOTAL	46,224,493	275,692	583,850	24,251	47,108,286	852,403,113	44,936,148	897,339,261	98,627	268,078	897,705,966
	SUMMARY											
117	RURAL MUNICIPALITIES	23,732,695	248,177	1,333,284	18,203	25,332,359	208,858,302	19,547,756	228,406,058	202,226	308,686	228,916,970
2	LOCAL GOV'T DISTRICTS	101,155	—	—	—	101,155	1,418,127	143,178	1,561,305	—	—	1,561,305
26	VILLAGES	983,781	26,905	174,323	—	1,185,009	9,460,799	716,430	10,177,229	11,975	35,864	10,225,068
49	TOWNS	6,937,111	250,115	1,128,510	23,931	8,339,667	67,656,400	4,741,973	72,398,373	87,151	94,801	72,580,325
7	CITIES (EXCL. WINNIPEG)	6,537,493	275,692	583,850	24,251	7,421,286	83,771,817	5,249,148	89,020,965	98,627	268,078	89,387,670
	SUB-TOTAL	38,292,235	800,889	3,219,967	66,385	42,379,476	371,165,445	30,398,485	401,563,930	399,979	707,429	402,671,338
1	CITY OF WINNIPEG	39,687,000	—	—	—	39,687,000	768,631,296	39,687,000	808,318,296	—	—	808,318,296
202	TOTAL	77,979,235	800,889	3,219,967	66,385	82,066,476	1,139,796,741	70,085,485	1,209,882,226	399,979	707,429	1,210,989,634

GENERAL OPERATING FUND BALANCE SHEET

	RURALS	Assets									
					Due From						
		Cash	Investments	Tax Assets	Province	Federal Government	Municipalities	Due From Other Funds	Accounts Receivable Net	Other Assets	Total
1	ALBERT	765,218	—	89,499	3,535	7,868	—	—	2,074	—	868,194
2	ALEXANDER	1,046,941	—	634,673	39,934	60,563	12,062	—	18,240	27,783	1,840,196
3	ALONSA	993,988	—	218,721	52,126	7,582	2,680	—	—	18,974	1,294,071
4	ARCHIE	699,855	—	42,490	8,978	5,513	—	—	—	—	756,836
5	ARGYLE	265,994	234,031	98,978	5,548	7,365	1,213	—	7,268	465	620,862
6	ARMSTRONG	1,110,834	—	203,737	34,571	33,383	1,232	—	33,385	16,528	1,433,670
7	ARTHUR	382,420	—	124,313	16,771	11,307	8,760	281	3,039	—	546,891
8	BIFROST	530,403	230,000	307,127	30	16,157	—	—	94,357	—	1,078,074
9	BIRTLE	561,061	32,470	140,938	15,416	12,245	—	—	635	—	762,765
10	BLANSHARD	466,247	3,000	89,966	27,020	31,698	28	9,494	6,151	—	633,604
11	BOULTON	238,181	—	48,333	7,357	1,202	—	—	722	—	295,795
12	BRENDA	296,805	—	127,920	14,253	6,859	13,161	—	4,561	—	463,559
13	BROKENHEAD	504,549	—	356,252	29,426	18,499	2,135	—	33,468	68,308	1,012,637
14	CAMERON	232,969	127,928	42,312	7,279	5,767	15,072	—	33,477	6,029	470,833
15	CARTIER	632,757	—	159,899	348,329	111,977	—	66,161	177,632	17,470	1,514,225
16	CLANWILLIAM	307,876	—	73,302	2,405	4,168	760	—	1,434	—	389,945
17	COLDWELL	459,909	—	164,295	11,241	5,272	—	951	4,067	56,425	702,160
18	CORNWALLIS	1,417,524	—	154,187	17,327	164,617	—	—	22,901	9,297	1,785,853
19	DALY	395,616	30,000	138,740	20,702	23,995	—	—	3,578	—	612,631
20	DAUPHIN	847,681	4,690	332,589	24,746	16,235	242,901	—	6,245	45,601	1,520,688
21	DE SALABERRY	495,434	—	262,809	135,684	29,858	9,500	62,577	30,413	—	1,026,275
22	DUFFERIN	206,045	375,777	261,471	10,935	4,474	—	118,762	14,767	26,412	1,018,643
23	EAST ST. PAUL	4,521,740	318,132	517,701	26,758	56,946	23,973	260,462	269,704	40,177	6,035,593
24	EDWARD	348,586	25	105,542	1,000	2,366	—	16,449	24,442	—	498,410
25	ELLICE	472,510	—	34,143	34,267	11,803	—	—	—	—	552,723
26	ELTON	522,943	—	58,776	2,185	3,696	283	—	2,112	—	589,995
27	ERIKSDALE	451,652	84,370	56,688	4,680	6,037	—	—	763	—	604,190
28	ETHELBERT	254,018	—	148,659	8,004	4,848	—	—	7,141	—	422,670
29	FISHER	267,486	307,281	235,606	146,498	19,224	—	357,262	8,223	1,835	1,343,325
30	FRANKLIN	212,829	8,181	287,404	268,025	84,512	—	23,447	27,179	515,120	1,426,697
31	GILBERT PLAINS	263,361	—	134,798	58,127	16,539	—	—	6,968	20,858	500,651
32	GIMLI	158,084	83,583	357,724	38,970	83,930	—	1,630,460	46,701	30,612	2,430,064
33	GLENELLA	177,228	—	193,043	11,693	26,381	4,054	—	23,198	—	435,597
34	GLENWOOD	736,654	—	61,332	1,262	5,194	7,472	8,768	12,381	15,931	848,994
35	GRAHAMDALE	745,291	—	269,069	8,911	5,818	—	—	2,688	—	1,031,777
36	GRANDVIEW	864,380	—	141,649	6,598	12,238	574	10,000	9,786	—	1,045,225
37	GREY	414,940	391,498	260,169	11,780	21,827	17,598	—	10,343	8,858	1,137,013
38	HAMIOTA	931,317	47,502	65,638	34,663	11,376	—	2,000	54,664	—	1,147,160
39	HANOVER	2,155,546	—	524,132	293,886	68,100	36,159	286,169	70,095	29,084	3,463,171
40	HARRISON	169,902	604,021	105,373	8,670	8,961	8,487	2,610	5,793	8,372	922,189
41	HEADINGLEY	1,602,260	—	80,282	46,897	8,886	478	114,933	29,729	11,287	1,894,752
42	HILLSBURG	156,598	—	68,421	6,295	7,816	227	—	22,121	—	261,478
43	KELSEY	903,392	55,468	328,824	22,942	21,265	—	—	14,003	—	1,345,894
44	LA BROQUERIE	158,671	10,828	286,506	368,132	20,377	18,537	—	271,866	189	1,135,106
45	LAC DU BONNET	1,258,688	74,127	460,343	26,049	39,655	3,977	—	45,260	—	1,908,099
46	LAKEVIEW	274,675	91,000	101,765	5,886	4,587	—	1,695	8,849	—	488,457
47	LANGFORD	616,460	107,355	39,827	1,895	2,444	15,143	—	191	—	783,315
48	LANSDOWNE	365,922	—	113,938	3,991	1,946	1,134	—	28,868	36,889	552,688
49	LAWRENCE	448,761	—	121,861	22,820	3,989	—	—	4,448	10,215	612,094
50	LORNE	1,225,485	169,670	97,859	12,968	14,221	450	—	6,516	—	1,527,169
51	LOUISE	843,827	—	121,072	24,617	31,079	5,269	—	1,642	143,166	1,170,672
52	MACDONALD	2,263,745	—	483,378	206,840	19,706	—	30,549	170,602	46,610	3,221,430
53	MCCREARY	389,065	48,845	42,875	1,079	6,787	339	—	3,662	4,227	496,879
54	MINIOTA	864,865	—	106,947	17,638	11,534	211	—	4,859	—	1,006,054
55	MINITONAS	347,903	—	256,427	55,203	13,891	1,361	—	65	13,453	688,303
56	MINTO	569,448	—	59,733	1,776	539	1,518	—	1,019	—	634,033
57	MONTCALM	440,206	—	77,723	384,567	43,999	52,500	—	57,289	3,004	1,059,288
58	MORRIS	460,212	—	216,035	1,505,685	75,108	3,274	286,299	114,688	177,914	2,839,215
59	MORTON	127,066	429,831	104,038	73,474	11,037	12,121	—	6,223	46,113	809,903
60	MOSSEY RIVER	1,052,790	37,000	112,807	1,686	12,740	126	—	4,227	—	1,221,376
61	MOUNTAIN	956,778	—	214,106	198,434	89,052	—	90,284	24,376	3,695	1,576,725
62	NORTH CYPRESS	1,836,705	—	108,028	4,029	255,302	16,523	—	14,878	—	2,235,465
63	NORTH NORFOLK	1,471,468	—	244,937	2,960	25,910	20,161	—	2,385	—	1,767,821
64	OAKLAND	52,143	740,000	49,517	30,443	17,410	—	—	21,242	—	910,755
65	OCHRE RIVER	704,145	—	58,253	1,743	5,536	90	—	178	8,599	778,544
66	ODANAH	627,299	—	45,238	2,742	3,488	3,411	—	326	—	682,504
67	PARK	705,436	—	203,116	41,180	60,439	17,496	—	3,804	67,226	1,098,697
68	PEMBINA	1,024,655	—	240,306	1,388	23,758	—	—	11,353	6,778	1,308,238
69	PINEY	1,098,737	—	144,316	4,028	7,811	—	—	750	4,542	1,260,184
70	PIPESTONE	891,917	—	272,494	10,944	4,321	1,440	12,954	31,039	4,520	1,229,629
71	PORTAGE LA PRAIRIE	676,191	—	640,310	251,964	77,896	18,261	—	43,843	598,677	2,307,142
72	REYNOLDS	1,968,598	65,661	108,097	19,919	6,066	—	—	1,002	—	2,169,343
73	RHINELAND	1,969,358	108,370	140,594	24,081	10,667	18,620	—	65,011	28,293	2,364,994
74	RITCHOT	792,590	1,508	479,169	1,105,886	304,548	—	—	269,317	20,876	2,973,894
75	RIVERSIDE	574,658	22,716	40,288	1,379	7,424	94	—	3,119	56,131	705,809
76	ROBLIN	248,202	—	55,240	1,250	40,177	17,457	—	4,239	—	366,565
77	ROCKWOOD	2,149,759	—	739,216	60,373	61,206	6,346	—	249,436	7,201	3,273,537
78	ROLAND	1,167,510	—	57,846	20,393	18,360	—	59,777	13,326	—	1,337,212
79	ROSEDALE	1,012,239	—	294,984	2,597	6,799	—	—	5,336	—	1,321,955
80	ROSSBURN	280,183	5,000	218,695	30,600	45,511	16,291	100	2,793	237	599,410
81	ROSSER	1,322,759	—	135,021	8,670	15,572	6,908	—	85,065	2,163	1,576,158
82	RUSSELL	337,604	139,037	37,153	48,622	12,018	4,515	—	2,760	—	581,709
83	ST. ANDREWS	151,912	136,696	953,565	21,644	18,409	—	—	10,887	261,539	1,554,652
84	STE. ANNE	1,093,160	—	347,701	32,767	30,027	—	—	1,983	—	1,505,638
85	ST. CLEMENTS	262,813	—	1,076,842	83,282	—	—	1,923,764	711,517	96,805	4,155,323
86	ST. FRANCOIS XAVIER	620,285	19,621	200,848	9,091	13,797	—	—	13,433	260	877,335
87	ST. LAURENT	547,134	—	203,879	14,281	13,156	—	—	5,901	10,870	795,221
88	STE. ROSE	292,015	107,512	130,827	—	2,764	—	24,590	7,211	11,699	576,618
89	SASKATCHEWAN	472,231	79,200	43,773	1,470	4,534	1,876	—	3,082	201	606,367
90	SHELLMOUTH	412,939	5,000	89,241	3,842	10,813	7,480	—	1,973	—	531,288
91	SHELL RIVER	523,209	—	242,424	28,885	5,292	—	—	8,584	—	808,394
92	SHOAL LAKE	856,297	—	124,230	6,141	7,455	3,304	—	5,416	—	1,002,843
93	SIFTON	978,258	—	102,546	125	4,885	3,038	—	10,333	—	1,099,185
94	SIGLUNES	199,817	262,332	223,844	3,864	11,954	15,086	—	27,008	—	743,905
95	SILVER CREEK	418,752	28,723	80,126	27,691	11,857	1,793	—	3,150	—	572,092
96	SOUTH CYPRESS	377,829	—	60,691	—	66,875	—	—	18,338	—	523,733
97	SOUTH NORFOLK	324,345	—	172,980	59,629	14,289	2,161	—	18,793	—	592,197
98	SPRINGFIELD	6,459,781	549,758	1,910,430	482,390	68,351	16,325	668,077	279,494	152,183	10,586,789
99	STANLEY	2,331,652	136,879	139,897	10,658	16,145	3,813	224,791	27,681	31,939	2,923,455
100	STRATHCLAIR	754,336	103,452	136,514	12,413	3,816	—	149,123	2,695	—	1,162,349
101	STRATHCONA	258,424	255,863	164,116	1,786	5,099	11,957	6,718	29,507	—	733,470
102	STUARTBURN	675,353	—	108,904	27,950	8,311	—	17,245	913	—	838,676
103	SWAN RIVER	554,964	—	255,985	117,603	23,510	—	—	4,436	24,823	981,321
104	TACHE	735,353	87,626	798,378	135,311	144,797	18,249	373,272	85,570	77,151	2,455,707
105	THOMPSON	537,484	20,000	82,498	6,949	11,670	—	—	36,116	—	694,717
106	TURTLE MOUNTAIN	436,580	10,000	165,734	88,105	18,173	34,393	—	12,522	127,137	892,644
107	VICTORIA	439,366	—	90,029	1,689	7,517	11,279	—	8,529	—	558,409
108	VICTORIA BEACH	515,024	—	126,271	—	1,468	4,125	68,051	5,297	745	720,981
109	WALLACE	861,396	—	438,388	42,693	24,364	1,231	—	14,556	59,049	1,441,677
110	WESTBOURNE	1,090,039	76,066	305,455	4,908	16,642	3,921	—	1,696	10,152	1,508,879
111	WEST ST. PAUL	2,492,454	—	299,198	5,768	25,589	6,930	—	7,610	—	2,837,549
112	WHITEHEAD	598,930	—	108,196	1,397	13,825	—	—	425	17,003	739,776
113	WHITEMOUTH	744,195	34,275	107,451	4,325	16,273	—	4,407	17,377	—	928,303
114	WHITEWATER	668,171	45,109	64,471	2,508	5,899	400	8,469	1,366	3,204	799,597
115	WINCHESTER	445,089	—	114,171	11,377	30,104	162	—	11,403	—	612,306
116	WOODLANDS	831,173	—	430,334	35,449	31,018	26,080	33,655	81,566	—	1,469,275
117	WOODWORTH	857,330	10	94,840	7,098	5,983	—	—	29,284	—	994,545
	TOTAL	92,583,837	6,947,027	25,332,359	7,756,654	3,181,938	845,985	6,954,686	4,238,252	3,150,904	158,991,562
	LOCAL GOVERNMENT DISTRICTS										
118	MYSTERY LAKE	1,882,296	—	13,527	3,279	1,686	20,071	—	121,068	—	2,041,927
119	PINAWA	351,127	908,293	87,628	39,264	13,350	—	45,500	37,284	—	1,482,446
	TOTAL	2,233,423	908,293	101,155	42,543	15,036	20,071	45,500	158,352	—	3,524,373

AS AT DECEMBER 31, 1998

Liabilities														
			Debenture & Deferred Liability Levies	Due To										
Bank Loan	Schools	Accounts Payable		Province	Federal Government	Municipalities	Due To Other Funds	Other Liabilities	Total Current Liabilities	Allowance For Tax Assets	Funded Reserves	Nominal Surplus	Total	#
—	52,938	16,215	—	2,309	—	1,922	—	—	73,384	58,312	374,372	362,126	868,194	1
—	250,230	15,174	—	—	—	—	49,088	3,052	317,544	7,582	702,396	812,674	1,840,196	2
—	58,951	11,953	—	1,140	—	—	—	22,647	94,691	277,080	463,070	459,230	1,294,071	3
—	55,113	6,849	—	2,299	—	—	43,992	—	108,253	16,575	273,096	358,912	756,836	4
—	95,293	15,722	—	9,051	3,947	2,927	20,555	8,455	155,950	47,356	230,042	187,514	620,862	5
—	58,839	102,725	—	8,566	—	626	—	—	170,756	203,737	547,305	511,872	1,433,670	6
—	90,908	36,674	—	950	102	10,909	—	—	139,543	32,147	40,785	334,416	546,891	7
—	98,684	98,000	—	434	—	12,309	—	—	209,427	110,681	555,813	202,153	1,078,074	8
—	82,889	2,112	—	—	62	3,546	—	—	88,609	15,698	320,503	337,955	762,765	9
—	52,106	1,508	—	11,985	—	50	—	4,366	70,015	59,185	109,256	395,148	633,604	10
—	21,906	—	—	—	—	—	—	—	21,906	18,408	77,953	177,528	295,795	11
—	37,863	13,313	—	—	—	—	601	—	51,777	6,141	106,895	298,746	463,559	12
—	282,871	59,575	—	—	—	—	9,894	3,958	356,298	99,320	345,123	211,896	1,012,637	13
—	20,849	56,988	—	—	—	—	—	—	77,837	10,535	119,584	262,877	470,833	14
—	99,643	125,477	—	168,791	—	—	39,315	24,000	457,226	13,518	623,783	419,698	1,514,225	15
—	25,226	3,830	—	—	—	8,073	—	—	37,129	19,783	199,712	133,321	389,945	16
—	93,083	3,672	—	—	—	—	47,695	15,767	160,217	90,256	85,622	366,065	702,160	17
—	144,155	35,570	—	—	—	—	426	—	180,151	110,389	725,606	769,707	1,785,853	18
—	69,395	22,420	—	270	—	6,102	—	2,179	100,366	67,393	170,810	274,062	612,631	19
—	100,351	29,567	—	2,931	17,032	—	—	290	150,171	24,264	495,336	850,917	1,520,688	20
—	258,242	51,090	—	—	—	—	—	—	309,332	19,976	230,646	466,321	1,026,275	21
—	151,136	14,714	—	—	—	—	—	—	165,850	73,488	347,060	432,245	1,018,643	22
—	347,414	94,909	441,404	59,900	2,168	23,320	164,017	354,042	1,487,174	251,073	3,190,755	1,106,591	6,035,593	23
—	63,696	16,559	—	585	—	—	469	33,158	114,467	894	270,792	112,257	498,410	24
—	17,623	—	—	47	—	—	700	—	18,370	12,662	121,943	399,748	552,723	25
—	29,394	9,098	—	1,321	20	5,798	11,205	3,625	60,461	5,750	76,547	447,237	589,995	26
—	29,419	7,892	—	—	2,682	—	12,049	—	52,042	48,272	214,782	289,094	604,190	27
—	101,480	8,762	—	—	—	—	—	6,094	116,336	35,049	53,433	217,852	422,670	28
200,000	79,712	21,830	—	10,194	—	—	561	25,054	337,351	187,037	217,020	601,917	1,343,325	29
487,516	145,647	165,503	—	—	—	—	—	17,610	816,276	128,475	149,171	332,775	1,426,697	30
93,800	—	24,218	—	—	—	—	3,044	—	121,062	21,873	204,344	153,372	500,651	31
68,099	216,519	16,076	—	4,786	10,507	55,840	106,159	26,343	504,329	24,697	1,418,530	482,508	2,430,064	32
—	66,403	17,968	—	—	—	—	5,766	—	90,137	32,720	33,478	279,262	435,597	33
—	46,652	65,842	42,111	—	—	29,666	—	—	184,271	15,063	351,906	297,754	848,994	34
—	62,498	—	—	—	—	—	—	—	62,498	117,985	454,998	396,296	1,031,777	35
—	57,462	17,283	—	3,356	1,305	13,197	1,492	—	94,095	64,356	647,066	239,708	1,045,225	36
—	142,394	4,070	—	25	—	2,340	59,660	10,005	218,494	24,787	394,161	499,571	1,137,013	37
—	—	13,772	—	1,065	—	111,823	843	1,000	128,503	45,955	658,853	313,849	1,147,160	38
—	227,003	154,098	—	12,809	13,885	16,307	181,861	86,268	692,231	110,646	1,090,906	1,569,388	3,463,171	39
—	43,585	39,305	—	—	—	—	44,816	—	127,706	2,464	530,505	261,514	922,189	40
—	—	358	—	—	—	—	191,717	6,402	198,477	59,386	862,212	774,677	1,894,752	41
—	20,073	—	—	—	284	141	—	11,667	32,165	36,399	40,348	152,566	261,478	42
—	100,445	7,265	—	—	—	—	—	9,457	117,167	21,839	575,014	631,874	1,345,894	43
435,744	95,607	—	—	—	—	—	114,460	—	645,811	105,013	173,850	210,432	1,135,106	44
—	231,383	13,345	—	—	—	—	19,862	—	264,590	210,614	754,276	678,619	1,908,099	45
—	37,098	6,111	—	—	—	—	—	—	43,209	66,422	141,219	237,607	488,457	46
—	30,912	4,533	—	—	—	—	2,751	—	38,196	7,921	283,917	453,281	783,315	47
—	—	40,616	—	2,081	—	1,974	—	949	45,620	100,813	118,964	287,291	552,688	48
—	36,854	—	—	—	—	—	—	—	36,854	121,861	187,133	266,246	612,094	49
—	82,656	2,947	—	—	—	—	92,182	24,333	202,118	15,793	802,014	507,244	1,527,169	50
—	65,450	46,655	—	5,768	—	1,206	—	11,478	130,557	56,392	309,962	673,761	1,170,672	51
—	387,820	825,684	500	—	1,174	—	184,445	59,632	1,459,255	122,182	950,035	689,958	3,221,430	52
—	38,330	4,222	—	—	—	—	—	—	42,552	60,934	258,607	134,786	496,879	53
—	66,872	33,115	—	7,643	—	—	—	1,649	109,279	79,419	457,213	360,143	1,006,054	54
—	—	1,872	—	—	—	2,988	—	9,538	14,398	131,145	107,718	435,042	688,303	55
—	—	8,373	—	149	—	1,083	—	159	9,764	30,048	374,769	219,452	634,033	56
—	95,287	130,847	—	52,579	—	—	64,927	—	343,640	15,936	364,002	335,710	1,059,288	57
1,518,375	—	21,002	3,303	—	46	—	15,520	190,378	1,748,624	60,616	297,247	732,728	2,839,215	58
406,119	18,204	5,066	—	—	—	30,474	—	—	459,863	10,314	149,351	190,375	809,903	59
—	—	220	—	—	—	—	—	—	220	62,169	382,980	776,007	1,221,376	60
—	78,742	89,895	—	32,623	—	—	65,157	35,054	301,471	282	210,956	1,064,016	1,576,725	61
—	—	37,849	—	—	—	313	—	—	38,162	86,569	797,328	1,313,406	2,235,465	62
—	—	—	—	—	—	—	109,946	2,279	112,225	25,469	1,096,257	533,870	1,767,821	63
—	28,859	8,743	—	—	—	—	—	—	37,602	47,220	34,823	791,110	910,755	64
—	—	23,191	7,899	131	—	4,308	54,151	15,026	104,706	20,610	368,602	284,626	778,544	65
—	—	1,737	—	240	—	342	—	—	2,319	32,789	337,467	309,929	682,504	66
—	98,758	52,010	—	2,112	156	1,613	—	2,100	156,749	148,322	446,838	346,788	1,098,697	67
—	106,435	49,182	—	—	—	—	—	8,239	163,856	77,667	443,542	623,173	1,308,238	68
—	65,409	1,827	—	38,892	—	—	—	—	106,128	52,895	232,242	868,919	1,260,184	69
—	266,874	47,569	—	3,893	—	43,832	4,607	13,532	380,307	43,187	221,291	584,844	1,229,629	70
—	368,221	22,921	—	—	—	23,999	106,886	30,600	552,627	22,258	304,222	1,428,035	2,307,142	71
—	19,448	8,532	—	35,197	205	834	—	2,500	66,716	108,097	1,154,673	839,857	2,169,343	72
—	115,271	16,860	—	—	—	88,295	382,806	25,523	628,755	62,584	1,061,355	612,300	2,364,994	73
600,000	275,738	553,114	—	219,441	—	—	289,502	—	1,937,795	—	530,973	505,126	2,973,894	74
—	19,967	5,908	—	101	—	4,132	1,685	23,482	55,275	20,444	353,855	276,235	705,809	75
—	50,914	1,742	—	629	—	3,706	—	561	57,552	27,361	197,616	84,036	366,565	76
—	358,530	4,758	—	—	1,103	41,792	65,854	37,632	509,669	206,389	1,661,607	895,872	3,273,537	77
—	22,715	61,944	—	—	—	—	—	—	84,659	33,783	435,341	783,429	1,337,212	78
—	116,821	6,911	—	1,141	—	—	645	20,416	145,934	32,686	352,588	790,747	1,321,955	79
—	—	4,350	—	9,015	—	24,394	—	—	37,759	45,828	225,955	289,868	599,410	80
—	26,891	13,688	—	—	—	8,366	2,575	—	51,520	95,345	668,120	761,173	1,576,158	81
—	23,855	25,751	—	—	—	—	—	—	49,606	10,301	242,889	278,913	581,709	82
660,023	—	24,804	—	—	—	—	—	9,823	694,650	71,197	151,212	637,593	1,554,652	83
—	369,319	102	—	—	—	13,080	—	—	382,501	99,113	494,019	530,005	1,505,638	84
168,625	1,247,935	243,525	—	—	—	—	95,000	—	1,755,085	94,261	900,353	1,405,624	4,155,323	85
—	144,477	18,870	—	1,346	3,016	—	—	—	167,709	9,168	326,965	373,493	877,335	86
—	100,782	2,192	—	—	—	—	—	—	102,974	42,608	241,484	408,155	795,221	87
—	45,143	42,651	—	3,286	—	—	—	59	91,139	77,710	189,680	218,089	576,618	88
—	30,744	11,217	—	2,300	—	1,191	—	—	45,452	15,054	310,146	235,715	606,367	89
—	29,673	4,293	—	—	—	—	8,348	12,664	54,978	13,882	246,429	215,999	531,288	90
—	111,195	3,266	—	—	—	—	2,968	—	117,429	87,544	174,479	428,942	808,394	91
—	38,988	85,699	—	—	—	—	4,692	—	129,379	80,376	483,005	310,083	1,002,843	92
—	53,528	9,737	—	—	—	—	—	3,037	66,302	63,462	267,369	702,052	1,099,185	93
—	87,660	6,837	—	106,105	—	—	41,513	24,797	266,912	14,047	156,232	306,714	743,905	94
—	41,169	28,964	—	—	—	—	—	10,938	81,071	14,614	256,460	219,947	572,092	95
—	84,631	—	—	—	—	—	—	—	84,631	71,362	192,755	174,985	523,733	96
—	89,450	1,222	—	937	—	21,747	16,997	—	130,353	48,852	28,452	384,540	592,197	97
—	—	209,994	—	—	15,227	125,938	190,605	11,528	553,292	184,022	5,913,670	3,935,805	10,586,789	98
—	70,722	82,617	—	—	—	—	174,109	—	327,448	95,909	1,632,042	868,056	2,923,455	99
—	22,048	29,660	—	—	—	—	80,580	301	132,589	29,389	619,015	381,356	1,162,349	100
—	80,328	15,280	—	—	—	2,400	42,160	11,338	151,506	53,682	348,963	179,319	733,470	101
—	31,953	7,590	—	25,277	—	—	2,000	5,400	72,220	22,294	398,963	345,199	838,676	102
—	293,263	4,000	—	—	—	—	—	809	298,072	65,756	198,258	419,235	981,321	103
91,727	454,411	262,561	—	5,724	—	2,407	152,789	—	969,619	41,061	1,227,230	217,797	2,455,707	104
—	35,535	47,218	—	—	—	541	4,060	—	87,354	26,440	211,937	368,986	694,717	105
—	136,834	205	—	—	644	—	—	5,457	143,140	84,115	284,054	381,335	892,644	106
—	60,348	43,016	—	—	—	—	36,347	—	139,711	42,717	187,250	188,731	558,409	107
—	49,738	34,710	—	2,097	—	1,340	187,193	—	275,078	40,656	174,116	231,131	720,981	108
—	478,216	50,941	—	5,092	3,269	4,507	—	—	542,025	106,931	417,359	375,362	1,441,677	109
—	185,381	3,178	—	—	—	—	1,655	—	190,214	58,027	728,272	532,366	1,508,879	110
—	—	173,368	—	—	—	—	87,664	—	261,032	73,418	846,205	1,656,894	2,837,549	111
—	153,438	2,857	—	665	—	—	—	8,352	165,312	25,782	283,744	264,938	739,776	112
—	107,461	19,747	—	1,589	6,290	—	103,427	—	238,514	23,763	246,540	419,486	928,303	113
—	11,117	5,996	—	3,659	—	24,506	426	—	45,704	34,689	457,167	262,037	799,597	114
—	41,271	8,732	—	—	—	—	—	500	50,503	70,698	206,246	284,859	612,306	115
14,247	182,838	28,483	—	9,263	—	5,927	17,579	34,413	292,750	105,399	731,108	340,018	1,469,275	116
—	50,298	27,169	—	—	—	—	64,800	—	142,267	18,366	263,521	570,391	994,545	117
4,744,275	**12,147,905**	**5,131,747**	**495,217**	**881,789**	**83,124**	**792,131**	**3,888,798**	**1,329,915**	**29,494,901**	**7,093,248**	**55,988,029**	**58,415,384**	**150,991,562**	

—	—	5,380	—	—	—	—	—	27,929	33,309	—	591,195	1,417,423	2,041,927	118
—	—	80,073	—	—	29,937	—	—	—	110,010	74,053	674,523	623,860	1,482,446	119
—	**—**	**85,453**	**—**	**—**	**29,937**	**—**	**—**	**27,929**	**143,319**	**74,053**	**1,265,718**	**2,041,283**	**3,524,373**	

GENERAL OPERATING FUND BALANCE SHEET

		Assets									
					Due From						
	VILLAGES	Cash	Investments	Tax Assets	Province	Federal Government	Municipalities	Due From Other Funds	Accounts Receivable Net	Other Assets	Total
120	BENITO	387,261	20,102	27,451	394	2,556	8,065	—	1,996	300	448,125
121	BINSCARTH	196,756	—	28,047	27,789	4,178	—	—	259	—	257,029
122	BOWSMAN	124,478	26,364	37,456	6,066	1,484	12,201	—	3,541	4,576	216,166
123	CARTWRIGHT	49,199	—	28,523	2,127	3,961	3,414	—	1,048	—	88,272
124	CRYSTAL CITY	146,229	—	30,026	250	1,490	7,332	7,378	14,848	274	207,827
125	DUNNOTTAR	299,209	—	129,731	22,423	9,672	—	—	3,250	—	464,285
126	ELKHORN	307,211	—	44,291	3,810	4,092	81	7,000	13,972	—	380,457
127	ETHELBERT	67,246	—	40,811	6,076	7,858	—	9,818	14,398	3,566	149,773
128	GARSON	157,010	—	14,755	478	766	—	—	6,501	—	179,510
129	GILBERT PLAINS	454,498	43,500	40,161	1,940	6,311	9,795	22,929	1,624	—	580,758
130	GLENBORO	32,905	—	86,239	1,202	7,985	6,794	46,763	9,498	—	191,386
131	MACGREGOR	438,326	—	58,419	7,640	5,364	14,003	—	1,212	—	524,964
132	MANITOU	168,275	—	46,922	500	5,824	—	—	14,103	5,500	241,124
133	MCCREARY	368,240	163,364	16,903	1,446	1,658	—	—	11,272	16,795	579,678
134	NOTRE DAME DE LOURDES	96,025	—	17,060	1,701	1,123	—	11,959	301	4,510	132,679
135	PLUM COULEE	201,107	—	17,957	4,241	2,905	13,144	—	3,240	—	242,594
136	POWERVIEW	291,241	46,230	63,452	7,117	2,649	—	147,137	2,591	—	560,417
137	RIVERTON	241,772	—	113,338	3,115	1,451	7,378	—	7,553	—	374,607
138	ST. CLAUDE	368,413	6,547	45,827	8,228	6,633	—	13,743	5,803	—	455,194
139	ST. LAZARE	184,802	5,000	16,184	3,024	1,523	—	14,107	175	—	224,815
140	ST. PIERRE-JOLYS	116,310	—	65,257	8,804	2,615	1,912	—	4,170	—	199,068
141	SOMERSET	159,267	—	26,435	1,219	1,515	—	13,417	—	—	201,853
142	TREHERNE	483,388	39,532	63,249	2,986	5,714	18,110	—	—	—	612,979
143	WASKADA	200,594	—	15,853	4,710	1,393	—	—	1,258	—	223,808
144	WAWANESA	193,003	—	19,651	1,805	3,172	2,925	4,227	951	—	225,734
145	WINNIPEGOSIS	361,625	—	91,011	13,489	3,370	—	—	4,211	—	473,706
	TOTAL	6,094,390	350,639	1,185,009	142,580	97,262	105,154	298,478	127,775	35,521	8,436,908
	TOWNS										
146	ALTONA	1,300	11,766	133,340	100,212	61,691	78,893	1,143,006	44,527	—	1,574,735
147	ARBORG	255,000	—	110,437	9,073	6,320	8,189	13,123	21,553	1,130	424,825
148	BEAUSEJOUR	1,177,941	207,068	202,297	19,306	31,308	7,414	342,260	2,036	—	1,989,630
149	BIRTLE	298,733	—	152,516	27,462	8,390	4,434	6,345	6,780	—	504,660
150	BOISSEVAIN	113,400	—	186,872	12,596	12,462	24,975	359,009	27,784	916	738,014
151	CARBERRY	528,887	—	101,751	4,000	6,027	375	701	3,805	—	645,546
152	CARMAN	518,964	—	25,036	8,611	9,308	5,888	—	117,241	135,357	820,405
153	CHURCHILL	1,495,781	4,723,155	539,749	114,893	47,576	—	—	85,125	—	7,006,279
154	DELORAINE	158,621	—	98,642	7,564	14,789	28,226	143,883	73,125	7,532	532,382
155	EMERSON	234,148	14,753	74,830	100,271	40,196	—	19,223	18,578	1,534	503,533
156	ERICKSON	166,640	—	31,834	1,995	5,667	8,073	13,271	2,107	—	229,587
157	GILLAM	282,432	—	128,942	215,389	10,411	—	127,639	69,163	26,078	860,054
158	GIMLI	1,013	24,046	155,338	7,089	54,371	58,422	865,510	31,059	14,492	1,211,340
159	GLADSTONE	850,396	11,345	74,238	10,365	12,354	651	—	740	—	960,089
160	GRAND RAPIDS	360,755	—	242,733	61,798	5,062	53,520	—	(24,104)	—	699,764
161	GRANDVIEW	209,396	466,919	45,141	1,887	7,299	13,197	—	919	3,807	748,565
162	GRETNA	41,572	—	26,397	58,153	35,935	9,435	287,265	7,340	—	466,097
163	HAMIOTA	279,963	29,598	37,971	1,708	22,724	111,823	60,147	28,055	—	571,989
164	HARTNEY	117,223	50,000	28,933	2,537	4,069	3,384	49,725	18,185	—	274,056
165	KILLARNEY	825,824	10,000	145,000	15,885	37,362	22,704	—	26,144	—	1,082,919
166	LAC DU BONNET	504,721	145,800	60,711	4,524	6,735	—	—	—	—	722,491
167	LEAF RAPIDS	1,054,924	291,329	168,303	—	7,987	—	19,610	27,071	58,367	1,627,591
168	LYNN LAKE	1,262,425	556,851	655,797	21,832	2,462	—	—	15,141	41,079	2,555,587
169	MELITA	671,994	219,697	142,180	4,988	8,967	2,512	—	16,128	—	1,066,466
170	MINITONAS	53,625	2,570	58,365	4,632	2,296	7,108	—	416	—	129,012
171	MINNEDOSA	617,021	57,851	202,643	9,086	22,196	—	293,815	39,836	—	1,242,448
172	MORDEN	3,069,016	2,250,000	447,310	15,133	25,627	—	1,223,324	93,945	—	7,124,355
173	MORRIS	1,193,961	22,876	149,636	27,978	19,582	372	68,886	98,202	—	1,581,493
174	NEEPAWA	2,700,368	4,502	263,163	16,307	12,040	325	—	19,595	—	3,016,300
175	NIVERVILLE	572,204	—	103,538	10,563	11,665	—	622	28,818	—	727,410
176	OAK LAKE	133,086	—	50,319	—	1,203	308	—	16	—	184,932
177	PILOT MOUND	377,509	—	48,079	943	7,574	—	4,159	11,939	—	450,203
178	RAPID CITY	233,383	51,515	65,662	1,022	2,889	—	1,550	700	600	357,321
179	RIVERS	360,935	87,599	111,633	16,889	20,949	6,103	3,031	761	32,263	640,163
180	ROBLIN	862,379	211,324	149,229	3,680	2,823	—	66,240	19,811	—	1,315,486
181	ROSSBURN	137,191	—	105,143	14,007	4,973	—	81,031	44,020	—	386,365
182	RUSSELL	713,647	45,221	147,790	13,552	39,275	12,431	274,695	15,420	—	1,262,031
183	STE. ANNE	403,039	1,176	126,973	40,349	42,571	6,595	157,915	3,736	—	782,354
184	STE. ROSE DU LAC	426,642	—	90,499	4,052	4,379	497	—	17,830	15,930	559,829
185	SHOAL LAKE	170,217	189,028	81,014	7,994	17,739	13,052	80,065	14,930	—	574,039
186	SNOW LAKE	677,941	73,640	224,606	587	—	—	30,084	71,685	—	1,078,543
187	SOURIS	866,440	—	148,528	4,267	19,761	29,905	—	25,764	17,004	1,111,669
188	STONEWALL	1,901,514	—	205,307	33,416	22,057	23,097	—	106,544	8,463	2,300,398
189	SWAN RIVER	1,508,917	12,393	281,813	51,630	14,382	—	88,599	69,671	67,259	2,094,664
190	TEULON	231,607	—	111,473	25,899	10,625	7,468	—	26,253	—	413,325
191	THE PAS	3,072,598	—	771,864	57,471	60,625	—	343,622	164,009	155,656	4,625,845
192	VIRDEN	1,459,976	323,585	274,266	27,112	32,017	6,787	44,575	146,450	10,422	2,325,190
193	WINKLER	1,102,251	552,626	213,490	113,568	45,997	—	1,098,101	5,045	38,963	3,170,041
194	WINNIPEG BEACH	442,462	6,140	338,336	26,217	5,711	—	—	8,015	9,571	836,452
	TOTAL	34,699,982	10,654,373	8,339,667	1,338,492	908,428	556,163	7,311,031	1,651,913	646,423	66,106,472
	CITIES										
195	BRANDON	2,738,980	16,108,827	3,004,047	1,234,718	322,576	—	3,145,143	1,285,055	1,179,699	29,019,045
196	DAUPHIN	1,631,373	752,821	598,003	112,698	28,819	579,140	636,696	59,072	242,629	4,641,251
197	FLIN FLON	7,828,807	—	848,479	150,753	47,697	11,339	—	177,552	307,414	9,372,041
198	PORTAGE LA PRAIRIE	4,325,768	1,120,180	1,077,935	67,892	136,892	19,776	71,585	245,777	85,491	7,151,296
199	SELKIRK	4,651,610	209,866	901,258	312,901	63,380	—	811,304	261,819	65,692	7,277,830
200	STEINBACH	5,226,200	43,889	479,534	51,935	79,168	3,317	—	70,168	57,156	6,011,367
201	THOMPSON	5,369,829	3,736,299	512,030	156,169	40,239	—	—	221,283	409,370	10,445,219
	SUB-TOTAL	31,772,567	21,971,882	7,421,286	2,087,066	718,771	613,572	4,664,728	2,320,726	2,347,451	73,918,049
202	WINNIPEG	132,803,000	175,134,000	39,687,000	29,519,000	4,334,000	—	40,411,000	31,915,000	68,569,887	522,372,887
	TOTAL	164,575,567	197,105,882	47,108,286	31,606,066	5,052,771	613,572	45,075,728	34,235,726	70,917,338	596,290,936
	SUMMARY										
117	RURAL MUNICIPALITIES	92,583,837	6,947,027	25,332,359	7,756,654	3,181,938	845,985	6,954,606	4,238,252	3,150,904	150,991,562
2	LOCAL GOV'T DISTRICTS	2,233,423	908,293	101,155	42,543	15,036	20,071	45,500	158,352	—	3,524,373
26	VILLAGES	6,094,390	350,639	1,185,009	142,580	97,262	105,154	298,478	127,775	35,521	8,436,808
49	TOWNS	34,699,982	10,654,373	8,339,667	1,338,492	908,428	556,163	7,311,031	1,651,913	646,423	66,106,472
7	CITIES (EXCL. WINNIPEG)	31,772,567	21,971,882	7,421,286	2,087,066	718,771	613,572	4,664,728	2,320,726	2,347,451	73,918,049
	SUB-TOTAL	167,384,199	40,832,214	42,379,476	11,367,335	4,921,435	2,140,945	19,274,343	8,497,018	6,180,299	302,977,264
1	CITY OF WINNIPEG	132,803,000	175,134,000	39,687,000	29,519,000	4,334,000	—	40,411,000	31,915,000	68,569,887	522,372,887
202	TOTAL	300,187,199	215,966,214	82,066,476	40,886,335	9,255,435	2,140,945	59,685,343	40,412,018	74,750,186	825,350,151

AS AT DECEMBER 31, 1998

Liabilities														
				Due To										
Bank Loan	Schools	Accounts Payable	Debenture & Deferred Liability Levies	Province	Federal Government	Municipalities	Due To Other Funds	Other Liabilities	Total Current Liabilities	Allowance For Tax Assets	Funded Reserves	Nominal Surplus	Total	#
—	10,706	28,926	—	3,172	—	—	43,281	—	86,085	10,750	218,512	132,778	448,125	120
—	18,846	13,745	—	—	—	—	—	—	32,591	4,580	100,060	119,798	257,029	121
—	—	7,204	—	227	—	—	20,954	—	28,385	7,449	81,811	98,521	216,166	122
—	16,041	251	—	—	—	2,511	3,746	—	22,549	4,007	29,582	32,134	88,272	123
—	4,230	4,205	—	—	22	985	—	1,173	10,615	10,790	100,416	86,006	207,827	124
—	30,139	55,211	—	719	—	26	—	—	86,095	251	177,311	200,628	464,285	125
—	11,992	14,233	—	—	—	1,231	—	—	27,456	11,574	107,752	233,375	380,457	126
25,952	—	—	—	—	—	—	—	—	25,952	3,646	—	120,175	149,773	127
—	—	6,230	—	10	21	—	—	—	6,261	2,122	54,351	116,776	179,510	128
—	—	9,248	—	—	—	—	—	—	9,248	34,147	397,898	139,465	580,758	129
—	14,975	19,330	—	—	—	—	—	—	34,305	8,197	45,678	103,206	191,386	130
—	—	—	—	—	—	—	82,615	—	82,615	12,774	283,547	146,028	524,964	131
—	—	8,231	—	—	—	—	1,252	—	9,483	13,496	103,050	115,095	241,124	132
—	24,438	6,010	—	—	—	—	21,372	—	51,820	59,879	305,183	162,796	579,678	133
—	6,329	16,416	—	—	—	—	—	—	22,745	19,226	36,075	54,633	132,679	134
—	8,112	18,055	—	—	—	—	46,428	—	72,595	12,347	50,443	107,209	242,594	135
—	—	5,183	—	—	—	1,080	93,168	—	99,431	43,010	224,100	193,876	560,417	136
—	58,452	12,741	—	—	—	984	48,505	—	120,682	21,001	94,374	138,550	374,607	137
—	7,797	20,384	—	369	—	16,300	—	—	44,850	20,731	218,338	171,275	455,194	138
—	8,579	277	—	—	—	—	—	—	8,856	3,244	45,041	167,674	224,815	139
—	—	13,010	—	1,138	16,863	—	18,957	—	49,968	3,441	70,020	75,639	199,068	140
15,596	—	—	—	—	—	—	—	—	15,596	17,446	58,117	110,694	201,853	141
—	41,117	17,012	—	—	—	—	80,065	—	138,194	8,056	156,285	310,444	612,979	142
—	7,986	51,098	—	—	—	—	51,073	—	110,157	3,073	44,705	65,873	223,808	143
—	1,329	7,294	—	—	—	—	—	—	8,623	3,223	—	213,888	225,734	144
—	12,148	15,647	—	8,827	4,586	—	36,569	—	77,777	21,920	150,290	223,719	473,706	145
41,548	**283,216**	**349,941**	**—**	**14,462**	**21,492**	**23,117**	**547,985**	**1,173**	**1,282,934**	**360,680**	**3,152,939**	**3,640,255**	**8,436,808**	

411,294	1,648	141,501	1,406	—	2,380	—	221,806	—	780,035	55,506	562,685	176,509	1,574,735	146
100,608	31,500	14,132	—	22,768	—	850	22,150	—	192,008	23,413	125,474	83,930	424,825	147
—	—	432	—	600	—	2,135	82,243	—	85,410	91,854	1,359,652	452,714	1,989,630	148
—	—	6,043	—	—	—	—	—	—	6,043	40,440	174,741	283,436	504,660	149
129,690	10,352	14,398	13,175	—	61,821	12,121	—	—	241,557	42,100	113,200	341,157	738,014	150
—	—	33,076	—	—	—	533	114,568	—	148,177	37,890	199,300	260,179	645,546	151
—	15,392	91,226	—	—	—	—	84,450	—	191,068	81,132	303,046	245,159	820,405	152
—	594,329	161,033	—	63,026	19,618	—	35,762	8,048	881,816	343,300	4,360,478	1,420,685	7,006,279	153
193,972	8,245	11,499	—	16,863	—	—	—	100	230,679	32,623	137,467	131,613	532,382	154
16,000	37,694	67,037	—	2,183	2,834	—	310	—	126,058	41,887	213,545	122,043	503,533	155
—	21,290	5,795	—	154	—	245	—	—	27,484	7,354	98,010	96,739	229,587	156
—	—	286,332	—	499,257	74,465	—	—	—	860,054	—	—	—	860,054	157
190,899	72,471	504,686	—	—	7,738	—	137,306	—	913,100	23,301	115,698	159,241	1,211,340	158
—	—	—	—	—	—	592	11,240	—	11,832	11,302	468,977	467,378	960,089	159
—	43,814	33,805	—	—	—	—	1,062	—	78,681	85,313	54,133	481,637	699,764	160
—	11,420	7,495	—	19,059	—	—	—	750	38,724	2,034	528,913	178,894	748,565	161
276,062	4,549	27,380	—	299	—	990	—	5,000	314,280	10,263	42,172	99,382	466,097	162
2,883	—	28,250	—	—	—	—	62,614	2,500	96,247	29,310	279,315	167,117	571,989	163
—	13,591	19,379	—	—	—	15,072	15,420	—	63,462	45	69,553	140,996	274,056	164
—	136,815	10,855	—	—	—	41,217	221,462	—	410,349	92,621	295,506	284,443	1,082,919	165
—	105,309	2,883	—	—	—	3,976	211,718	—	323,886	38,943	175,310	184,352	722,491	166
—	29,495	81,603	—	1,852	65,922	—	2,000	700	181,572	4,260	340,261	1,101,498	1,627,591	167
—	45,547	802,144	—	—	—	—	263,583	—	1,111,274	187,546	561,078	695,689	2,555,587	168
—	48,234	37,333	4,393	—	—	—	52,812	—	142,772	4,972	512,414	406,308	1,066,466	169
—	—	132	—	—	—	1,121	20,570	—	21,823	10,100	27,944	69,145	129,012	170
—	51,115	9,084	—	—	128,828	—	6,000	25,710	220,737	181,750	376,067	463,894	1,242,448	171
—	184,030	451,909	—	—	—	—	1,563,824	—	2,199,763	247,492	2,205,321	2,471,779	7,124,355	172
—	23,057	92,103	—	—	—	13,824	—	17,318	146,302	24,266	829,649	581,276	1,581,493	173
41,960	82,917	9,219	—	10,679	61,001	—	1,015,604	—	1,221,380	124,572	780,795	889,553	3,016,300	174
—	—	3,761	—	—	—	—	63,711	—	67,472	28,367	268,482	363,089	727,410	175
—	17,343	575	—	—	—	1,695	602	3,000	23,215	10,474	19,799	131,444	184,932	176
—	—	14,658	—	3,042	16	4,045	—	—	21,761	8,874	232,526	187,042	450,203	177
—	9,935	4,208	—	1,727	—	1,720	12,807	—	30,397	30,713	153,647	142,564	357,321	178
—	39,389	10,707	—	1,550	458	—	—	1,000	53,104	50,790	237,278	298,991	640,163	179
—	47,242	120,122	—	—	122	—	35,454	—	202,940	41,879	308,369	762,298	1,315,486	180
81,750	29,605	16,047	—	—	—	—	—	—	127,402	7,223	134,089	117,651	386,365	181
—	107,636	20,564	—	—	36,031	—	349,807	—	514,038	29,803	190,117	528,073	1,262,031	182
151,834	28,609	153,709	—	6,862	—	10,106	42,223	—	393,343	34,439	170,051	184,521	782,354	183
—	26,352	2,816	—	—	—	—	63,239	—	92,407	19,156	228,498	219,768	559,829	184
—	25,921	71,985	—	—	—	—	7,050	322	105,278	36,285	143,301	289,175	574,039	185
—	100,631	56,543	—	—	—	—	—	—	157,174	20,108	616,526	284,735	1,078,543	186
—	50	28,080	89	—	32,181	7,216	141,808	9,617	219,041	1,862	563,722	327,044	1,111,669	187
—	82,616	20,257	—	1,136	10,312	7,237	103,607	41,575	266,740	69,772	958,895	1,004,991	2,300,398	188
—	—	169,135	—	2,135	117,779	—	125,924	—	414,973	243,733	451,094	984,864	2,094,664	189
—	64,887	26,567	—	20,733	2,533	3,285	15,797	—	133,802	4,620	171,458	103,445	413,325	190
—	302,941	419,953	98,404	27,480	265,679	—	787,873	95,622	1,997,952	273,066	1,644,146	710,681	4,625,845	191
—	83,311	105,140	—	—	77,087	—	3,678	19,751	288,967	120,178	708,301	1,207,744	2,325,190	192
—	63,425	188,654	—	—	—	—	435,564	—	687,643	187,858	1,932,382	362,158	3,170,041	193
—	54,360	28,466	—	4,021	—	—	82,710	872	170,429	120,791	335,931	209,301	836,452	194
1,596,952	**2,657,867**	**4,412,711**	**117,467**	**785,426**	**966,885**	**127,980**	**6,418,358**	**231,885**	**17,234,651**	**3,215,580**	**24,779,316**	**20,876,925**	**66,106,472**	

—	1,283,571	4,118,094	—	—	—	—	4,555,991	—	9,957,656	707,426	14,051,462	4,302,501	29,019,045	195
808,416	166,539	343,964	—	3	204,008	—	—	—	1,522,930	23,459	2,381,569	713,293	4,641,251	196
—	3,566,194	538,103	—	—	—	29,367	1,412,638	31,627	5,577,929	191,936	1,787,535	1,814,641	9,372,041	197
—	533,251	247,605	131,994	—	415,105	5,000	430,620	9,437	1,773,012	120,057	3,309,721	1,948,506	7,151,296	198
—	89,270	159,742	—	4,154	259,051	—	1,520,928	78,787	2,111,932	870,719	3,093,845	1,201,334	7,277,830	199
—	237,036	342,925	—	61,259	133,093	—	364,967	17,462	1,156,742	121,368	3,679,995	1,053,262	6,011,367	200
—	772,048	1,614,393	—	66,478	668,580	20,071	1,451,644	41,144	4,634,358	16,765	3,530,186	2,263,910	10,445,219	201
808,416	**6,647,909**	**7,364,826**	**131,994**	**131,894**	**1,679,837**	**54,438**	**9,736,788**	**178,457**	**26,734,559**	**2,051,730**	**31,834,313**	**13,297,447**	**73,918,049**	
66,906,000	20,208,000	85,233,000	—	—	—	—	15,591,000	33,485,000	221,423,000	998,000	294,571,887	5,380,000	522,372,887	202
67,714,416	**26,855,909**	**92,597,826**	**131,994**	**131,894**	**1,679,837**	**54,438**	**25,327,788**	**33,663,457**	**248,157,559**	**3,049,730**	**326,406,200**	**18,677,447**	**596,290,936**	

4,744,275	12,147,905	5,131,747	495,217	881,789	83,124	792,131	3,888,798	1,329,915	29,494,901	7,093,248	55,988,029	58,415,384	150,991,562	117
—	—	85,453	—	—	29,937	—	—	27,929	143,319	74,053	1,265,718	2,041,283	3,524,373	2
41,548	283,216	349,941	—	14,462	21,492	23,117	547,985	1,173	1,282,934	360,680	3,152,939	3,640,255	8,436,808	26
1,596,952	2,657,067	4,412,711	117,467	705,426	966,805	127,980	6,418,358	231,885	17,234,651	3,215,580	24,779,316	20,876,925	66,106,472	49
808,416	6,647,909	7,364,826	131,994	131,894	1,679,837	54,438	9,736,788	178,457	26,734,559	2,051,730	31,834,313	13,297,447	73,918,049	7
7,191,191	**21,736,097**	**17,344,678**	**744,678**	**1,733,571**	**2,781,195**	**997,666**	**20,591,929**	**1,769,359**	**74,890,364**	**12,795,291**	**117,020,315**	**98,271,294**	**302,977,264**	
66,906,000	20,208,000	85,233,000	—	—	—	—	15,591,000	33,485,000	221,423,000	998,000	294,571,887	5,380,000	522,372,887	1
74,097,191	**41,944,097**	**102,577,678**	**744,678**	**1,733,571**	**2,781,195**	**997,666**	**36,182,929**	**35,254,359**	**296,313,364**	**13,793,291**	**411,592,202**	**103,651,294**	**825,350,151**	

	RURALS	Assets						
		Cash	Prov. of Manitoba	Accounts Receivable	Due From Other Funds	Work in Progress	Fixed Assets	Capital Assets
1	ALBERT	—	—	—	—	—	917,246	83,861
2	ALEXANDER	—	—	—	—	—	2,034,380	—
3	ALONSA	—	—	—	—	—	1,695,755	—
4	ARCHIE	—	—	—	—	—	1,121,680	—
5	ARGYLE	—	—	—	—	—	1,470,092	—
6	ARMSTRONG	—	—	—	—	—	804,913	—
7	ARTHUR	—	—	—	—	—	1,007,728	—
8	BIFROST	—	—	—	—	291,516	2,249,161	—
9	BIRTLE	—	—	—	—	—	1,071,728	32,470
10	BLANSHARD	—	—	—	—	—	1,199,398	—
11	BOULTON	—	—	—	—	—	515,633	—
12	BRENDA	—	—	—	—	—	1,322,475	17,343
13	BROKENHEAD	—	—	—	—	—	2,345,540	—
14	CAMERON	—	—	—	—	—	794,979	154,900
15	CARTIER	—	—	—	—	—	4,701,976	—
16	CLANWILLIAM	—	—	—	—	—	867,876	—
17	COLDWELL	—	—	—	—	—	839,202	—
18	CORNWALLIS	—	—	—	—	—	574,466	—
19	DALY	—	—	—	—	—	1,046,641	—
20	DAUPHIN	—	—	—	—	—	2,415,171	—
21	DE SALABERRY	—	—	—	—	—	2,965,040	204,330
22	DUFFERIN	—	—	—	—	—	2,184,624	4,432
23	EAST ST. PAUL	—	—	—	—	—	10,995,244	—
24	EDWARD	—	—	—	—	—	1,316,016	—
25	ELLICE	—	—	—	—	—	564,259	—
26	ELTON	—	—	—	—	—	877,543	—
27	ERIKSDALE	—	—	—	—	—	885,003	—
28	ETHELBERT	—	—	—	—	—	555,500	—
29	FISHER	—	200,000	—	—	—	1,672,118	200,000
30	FRANKLIN	—	—	—	—	—	2,626,679	37,850
31	GILBERT PLAINS	—	—	—	—	—	2,470,170	—
32	GIMLI	—	—	—	—	—	2,163,441	150,000
33	GLENELLA	—	—	—	—	—	962,968	—
34	GLENWOOD	—	—	—	—	—	912,861	326,853
35	GRAHAMDALE	—	—	—	—	—	794,831	—
36	GRANDVIEW	—	—	—	—	—	1,271,323	—
37	GREY	—	—	—	—	—	3,299,639	306,301
38	HAMIOTA	—	—	—	—	—	1,214,436	—
39	HANOVER	—	—	—	—	276,078	2,508,726	326,072
40	HARRISON	—	—	—	—	—	1,231,961	88,442
41	HEADINGLEY	—	—	—	—	—	1,404,257	—
42	HILLSBURG	—	—	—	—	—	476,734	—
43	KELSEY	—	—	—	—	—	453,379	—
44	LA BROQUERIE	—	—	—	114,460	—	3,429,475	3,067
45	LAC DU BONNET	—	—	—	—	74,127	2,865,649	—
46	LAKEVIEW	—	—	—	—	—	688,915	—
47	LANGFORD	—	—	—	—	—	676,418	—
48	LANSDOWNE	—	—	—	—	—	1,087,536	—
49	LAWRENCE	—	—	—	—	—	989,250	—
50	LORNE	—	—	—	—	—	2,056,158	50,209
51	LOUISE	—	—	—	—	—	1,635,062	—
52	MACDONALD	—	—	—	—	—	4,091,227	163,079
53	MCCREARY	—	—	—	—	—	710,659	—
54	MINIOTA	—	—	—	—	—	1,344,943	—
55	MINITONAS	—	—	—	—	—	1,847,623	—
56	MINTO	—	—	—	—	—	879,195	—
57	MONTCALM	—	—	—	—	—	1,583,027	7,059
58	MORRIS	—	—	—	—	38,026	3,645,525	18,958
59	MORTON	—	—	—	—	—	1,189,302	364,908
60	MOSSEY RIVER	—	—	—	—	—	1,081,270	—
61	MOUNTAIN	—	—	—	—	—	546,062	—
62	NORTH CYPRESS	—	—	—	—	—	2,195,785	—
63	NORTH NORFOLK	—	—	—	—	—	2,396,483	—
64	OAKLAND	—	—	—	—	—	789,908	—
65	OCHRE RIVER	—	—	—	—	—	611,852	—
66	ODANAH	—	—	—	—	—	949,837	—
67	PARK	—	—	—	—	—	1,031,649	—
68	PEMBINA	—	—	—	—	—	1,634,630	—
69	PINEY	—	—	—	—	—	528,708	—
70	PIPESTONE	—	—	—	—	—	2,478,919	64,072
71	PORTAGE LA PRAIRIE	—	—	—	—	—	5,854,481	—
72	REYNOLDS	—	—	—	—	—	359,011	—
73	RHINELAND	—	—	—	—	—	2,481,277	—
74	RITCHOT	—	—	—	75,913	181,079	3,203,001	—
75	RIVERSIDE	—	—	—	—	—	841,556	—
76	ROBLIN	—	—	—	—	—	1,286,394	49,078
77	ROCKWOOD	—	—	—	—	—	3,376,511	6,782
78	ROLAND	—	—	—	—	—	1,358,186	—
79	ROSEDALE	—	—	—	—	—	1,293,125	—
80	ROSSBURN	—	—	—	—	—	1,519,413	—
81	ROSSER	—	—	—	—	—	1,942,799	—
82	RUSSELL	—	—	—	—	—	585,450	—
83	ST. ANDREWS	—	—	—	—	—	6,357,404	—
84	STE. ANNE	—	—	—	—	—	1,782,086	—
85	ST. CLEMENTS	—	—	—	—	1,710,471	2,638,407	2,253,116
86	ST. FRANCOIS XAVIER	—	—	—	—	—	892,145	125,394
87	ST. LAURENT	—	—	—	—	—	811,924	—
88	STE. ROSE	—	—	—	—	—	1,932,163	—
89	SASKATCHEWAN	—	—	—	—	—	830,290	—
90	SHELLMOUTH	—	—	—	—	—	902,987	—
91	SHELL RIVER	—	—	—	—	—	2,176,021	—
92	SHOAL LAKE	—	—	—	—	—	1,122,972	—
93	SIFTON	—	—	—	—	—	1,230,173	—
94	SIGLUNES	—	—	—	—	—	832,180	—
95	SILVER CREEK	—	—	—	—	—	660,677	—
96	SOUTH CYPRESS	—	—	—	—	—	1,212,941	—
97	SOUTH NORFOLK	—	—	—	—	—	924,675	—
98	SPRINGFIELD	—	—	—	—	—	3,322,254	—
99	STANLEY	—	—	—	—	—	2,329,714	39,542
100	STRATHCLAIR	—	—	—	—	—	1,505,995	81,798
101	STRATHCONA	—	—	—	—	—	1,144,817	—
102	STUARTBURN	—	—	—	—	—	652,367	—
103	SWAN RIVER	—	—	—	—	—	1,756,076	—
104	TACHE	—	—	—	—	405,588	2,934,113	103,706
105	THOMPSON	96,035	—	—	3,919	100,048	1,440,021	—
106	TURTLE MOUNTAIN	—	—	—	—	—	1,491,807	—
107	VICTORIA	—	—	—	—	—	2,416,043	—
108	VICTORIA BEACH	—	—	—	—	68,051	1,045,889	—
109	WALLACE	—	—	—	—	—	1,883,214	—
110	WESTBOURNE	—	—	—	—	—	2,198,304	12,614
111	WEST ST. PAUL	—	—	—	—	—	2,388,084	—
112	WHITEHEAD	—	—	—	—	—	757,191	—
113	WHITEMOUTH	—	—	—	—	—	907,464	—
114	WHITEWATER	—	—	—	—	—	1,525,509	—
115	WINCHESTER	—	—	—	—	—	1,650,325	38,400
116	WOODLANDS	—	—	—	—	—	2,558,715	—
117	WOODWORTH	—	—	—	—	—	1,038,335	—
	TOTAL	96,035	200,000	—	194,292	3,144,984	199,122,345	5,314,636
	LOCAL GOVERNMENT DISTRICTS							
118	MYSTERY LAKE	162,506	—	—	—	—	1,005,486	—
119	PINAWA	—	45,500	—	—	—	6,674,440	—
	TOTAL	162,506	45,500	—	—	—	7,679,926	—

BALANCE SHEET AS AT DECEMBER 31, 1998

Assets (continued)			Liabilities								
Deferred Liability Levies	Other Assets	Total	Bank Loan	Accounts Payable	Due to Other Funds	Other Liabilities	Debentures Unmatured	Deferred Liabilities	Capital Surplus	Total	#
—	—	1,001,107	—	—	—	—	83,861	—	917,246	1,001,107	1
—	—	2,034,380	—	—	—	—	—	—	2,034,380	2,034,380	2
—	—	1,695,755	—	—	—	—	—	—	1,695,755	1,695,755	3
—	—	1,121,680	—	—	—	—	—	—	1,121,680	1,121,680	4
—	—	1,470,092	—	—	—	—	—	—	1,470,092	1,470,092	5
—	—	804,913	—	—	—	—	—	—	804,913	804,913	6
—	—	1,007,728	—	—	—	—	—	—	1,007,728	1,007,728	7
—	—	2,540,677	291,516	—	—	—	—	—	2,249,161	2,540,677	8
—	—	1,104,198	—	—	—	—	32,470	—	1,071,728	1,104,198	9
—	—	1,199,398	—	—	—	—	—	—	1,199,398	1,199,398	10
—	—	515,633	—	—	—	—	—	—	515,633	515,633	11
—	—	1,339,818	—	—	—	—	17,343	—	1,322,475	1,339,818	12
—	—	2,345,540	—	—	—	167,379	—	—	2,178,161	2,345,540	13
—	—	949,879	—	—	—	—	154,900	—	794,979	949,879	14
—	—	4,701,976	—	—	—	70,787	1,044,161	—	3,587,028	4,701,976	15
—	—	867,876	—	—	—	—	—	—	867,876	867,876	16
—	—	839,202	—	—	—	—	—	—	839,202	839,202	17
—	—	574,466	—	—	—	—	—	—	574,466	574,466	18
—	—	1,046,641	—	—	—	—	—	—	1,046,641	1,046,641	19
—	—	2,415,171	—	—	—	—	—	—	2,415,171	2,415,171	20
—	—	3,169,370	—	—	—	—	204,330	—	2,965,040	3,169,370	21
—	—	2,189,056	—	—	—	—	4,432	—	2,184,624	2,189,056	22
—	—	10,995,244	—	—	—	—	—	—	10,995,244	10,995,244	23
—	—	1,316,016	—	—	—	19,685	—	—	1,296,331	1,316,016	24
—	—	564,259	—	—	—	—	—	—	564,259	564,259	25
—	—	877,543	—	—	—	—	—	—	877,543	877,543	26
—	—	885,003	—	—	—	—	84,370	—	800,633	885,003	27
—	—	555,500	—	—	—	—	—	—	555,500	555,500	28
—	—	2,072,118	—	—	200,000	—	200,000	—	1,672,118	2,072,118	29
—	—	2,664,529	—	—	—	—	37,850	—	2,626,679	2,664,529	30
—	—	2,470,170	—	—	—	—	—	—	2,470,170	2,470,170	31
—	—	2,313,441	—	—	—	—	150,000	—	2,163,441	2,313,441	32
—	38,000	1,000,968	—	38,000	—	—	—	—	962,968	1,000,968	33
8,768	—	1,248,482	—	—	8,768	—	326,853	—	912,861	1,248,482	34
—	—	794,831	—	—	—	—	—	—	794,831	794,831	35
—	—	1,271,323	—	—	—	—	—	—	1,271,323	1,271,323	36
—	—	3,605,940	—	—	—	—	306,301	—	3,299,639	3,605,940	37
—	—	1,214,436	—	—	—	—	—	—	1,214,436	1,214,436	38
—	—	3,110,876	—	—	276,078	—	326,072	—	2,508,726	3,110,876	39
—	—	1,320,403	—	—	—	—	88,442	—	1,231,961	1,320,403	40
—	—	1,404,257	—	—	—	—	—	—	1,404,257	1,404,257	41
—	—	476,734	—	—	—	—	—	—	476,734	476,734	42
—	—	453,379	—	—	—	—	—	—	453,379	453,379	43
—	—	3,547,002	—	—	—	114,460	3,067	—	3,429,475	3,547,002	44
—	—	2,939,776	—	—	—	—	74,127	—	2,865,649	2,939,776	45
—	—	688,915	—	—	—	—	—	—	688,915	688,915	46
—	—	676,418	—	—	—	—	—	—	676,418	676,418	47
—	—	1,087,536	—	—	—	—	—	—	1,087,536	1,087,536	48
—	—	989,250	—	—	—	—	—	—	989,250	989,250	49
—	—	2,106,367	—	—	—	—	69,026	—	2,037,341	2,106,367	50
—	—	1,635,062	—	—	—	181,665	—	—	1,453,397	1,635,062	51
587	—	4,254,893	—	—	—	—	163,079	587	4,091,227	4,254,893	52
—	—	710,659	—	—	—	—	—	—	710,659	710,659	53
—	—	1,344,943	—	—	—	—	—	—	1,344,943	1,344,943	54
—	—	1,847,623	—	—	—	—	—	—	1,847,623	1,847,623	55
—	—	879,195	—	20,000	—	—	—	—	859,195	879,195	56
—	—	1,590,086	—	—	—	—	7,059	—	1,583,027	1,590,086	57
802	—	3,703,311	—	—	38,026	—	18,958	802	3,645,525	3,703,311	58
—	—	1,554,210	—	—	—	—	364,908	—	1,189,302	1,554,210	59
—	—	1,081,270	—	—	—	—	—	—	1,081,270	1,081,270	60
—	—	546,062	—	—	—	—	—	—	546,062	546,062	61
—	—	2,195,785	—	—	—	—	—	—	2,195,785	2,195,785	62
—	—	2,396,483	—	—	—	—	—	—	2,396,483	2,396,483	63
—	—	789,908	—	—	—	—	—	—	789,908	789,908	64
—	—	611,852	—	—	—	—	—	—	611,852	611,852	65
—	—	949,837	—	—	—	—	—	—	949,837	949,837	66
—	—	1,031,649	—	—	—	—	—	—	1,031,649	1,031,649	67
—	—	1,634,630	—	—	—	—	—	—	1,634,630	1,634,630	68
—	—	528,708	—	—	—	—	—	—	528,708	528,708	69
—	—	2,542,991	—	—	—	—	64,072	—	2,478,919	2,542,991	70
—	—	5,854,481	—	—	—	—	—	—	5,854,481	5,854,481	71
—	—	359,011	—	—	—	—	—	—	359,011	359,011	72
—	—	2,481,277	—	—	—	—	—	—	2,481,277	2,481,277	73
—	—	3,459,993	—	—	—	148,218	564,323	—	2,747,452	3,459,993	74
—	—	841,556	—	—	—	—	—	—	841,556	841,556	75
15,000	—	1,350,472	—	108,776	—	—	38,563	25,515	1,177,618	1,350,472	76
—	—	3,383,293	—	—	—	—	6,782	—	3,376,511	3,383,293	77
—	—	1,358,186	—	—	—	—	—	—	1,358,186	1,358,186	78
—	—	1,293,125	—	—	—	—	—	—	1,293,125	1,293,125	79
—	—	1,519,413	74,035	—	—	5,650	—	—	1,439,728	1,519,413	80
—	—	1,942,799	—	—	—	213,869	—	—	1,728,930	1,942,799	81
—	—	585,450	—	—	—	—	—	—	585,450	585,450	82
—	—	6,357,404	—	—	—	897,648	—	—	5,459,756	6,357,404	83
—	—	1,782,086	—	—	—	—	—	—	1,782,086	1,782,086	84
—	—	6,601,994	—	—	1,923,764	—	2,253,116	—	2,425,114	6,601,994	85
—	—	1,017,539	—	—	—	—	125,394	—	892,145	1,017,539	86
—	—	811,924	—	—	—	—	—	—	811,924	811,924	87
—	—	1,932,163	—	—	—	—	—	—	1,932,163	1,932,163	88
—	—	830,290	—	—	—	—	—	—	830,290	830,290	89
—	—	902,987	—	—	—	—	—	—	902,987	902,987	90
—	—	2,176,021	—	—	—	—	—	—	2,176,021	2,176,021	91
—	—	1,122,972	—	—	—	—	—	—	1,122,972	1,122,972	92
—	—	1,230,173	—	—	—	—	—	—	1,230,173	1,230,173	93
—	—	832,180	—	—	—	—	—	—	832,180	832,180	94
—	—	660,677	—	—	—	—	—	—	660,677	660,677	95
—	—	1,212,941	—	—	—	—	—	—	1,212,941	1,212,941	96
—	—	924,675	—	—	—	—	—	—	924,675	924,675	97
—	—	3,322,254	—	—	—	—	—	—	3,322,254	3,322,254	98
—	—	2,369,256	—	—	—	—	39,542	—	2,329,714	2,369,256	99
—	—	1,587,793	—	—	—	—	81,798	—	1,505,995	1,587,793	100
—	—	1,144,817	—	—	—	—	—	—	1,144,817	1,144,817	101
—	—	652,367	—	—	—	—	—	—	652,367	652,367	102
—	—	1,756,076	—	—	—	—	—	—	1,756,076	1,756,076	103
—	—	3,443,407	—	—	312,068	—	278,667	—	2,852,672	3,443,407	104
—	—	1,640,023	—	—	—	—	200,000	1	1,440,022	1,640,023	105
—	—	1,491,807	—	—	—	—	—	—	1,491,807	1,491,807	106
—	—	2,416,043	—	—	—	—	—	—	2,416,043	2,416,043	107
—	—	1,113,940	—	—	68,051	—	—	—	1,045,889	1,113,940	108
—	—	1,883,214	—	—	—	—	—	—	1,883,214	1,883,214	109
—	—	2,210,918	—	—	—	—	12,614	—	2,198,304	2,210,918	110
—	—	2,388,084	—	—	—	—	—	—	2,388,084	2,388,084	111
—	—	757,191	—	—	—	—	—	—	757,191	757,191	112
—	—	907,464	—	—	—	—	—	—	907,464	907,464	113
—	—	1,525,509	—	—	—	—	—	—	1,525,509	1,525,509	114
—	—	1,688,725	—	—	—	—	38,400	—	1,650,325	1,688,725	115
—	—	2,558,715	—	—	—	—	—	—	2,558,715	2,558,715	116
—	—	1,038,335	—	—	—	—	—	—	1,038,335	1,038,335	117
28,157	**38,000**	**280,135,449**	**365,551**	**166,776**	**2,826,755**	**1,819,361**	**7,464,880**	**26,905**	**195,465,221**	**288,135,449**	

—	—	1,167,992	—	—	—	—	—	—	1,167,992	1,167,992	118
—	—	6,719,940	—	—	45,500	—	—	—	6,674,440	6,719,940	119
—	**—**	**7,887,932**	**—**	**—**	**45,500**	**—**	**—**	**—**	**7,842,432**	**7,887,932**	

GENERAL CAPITAL AND LOAN FUND

	VILLAGES	Assets						
		Cash	Prov. of Manitoba	Accounts Receivable	Due From Other Funds	Work in Progress	Fixed Assets	Capital Assets
120	BENITO	—	—	—	—	—	397,660	—
121	BINSCARTH	—	—	—	—	—	235,616	—
122	BOWSMAN	—	—	—	—	—	339,232	—
123	CARTWRIGHT	—	—	—	—	—	211,107	—
124	CRYSTAL CITY	—	—	—	—	—	263,213	—
125	DUNNOTTAR	—	—	—	—	—	583,311	—
126	ELKHORN	—	—	—	—	—	132,989	92,409
127	ETHELBERT	—	—	—	—	—	103,381	—
128	GARSON	—	—	—	—	—	19,023	—
129	GILBERT PLAINS	—	—	—	—	—	762,668	—
130	GLENBORO	—	—	—	—	—	232,598	—
131	MACGREGOR	—	—	—	—	—	551,298	67,877
132	MANITOU	—	—	—	1,252	—	339,506	—
133	MCCREARY	—	7,424	—	19,672	198,189	558,875	—
134	NOTRE DAME DE LOURDES	—	—	—	—	—	480,894	424,004
135	PLUM COULEE	—	—	—	—	—	506,862	—
136	POWERVIEW	—	—	—	—	—	226,247	76,267
137	RIVERTON	—	—	—	—	—	309,993	—
138	ST. CLAUDE	—	—	—	—	—	253,009	—
139	ST. LAZARE	—	—	—	—	—	164,788	—
140	ST. PIERRE-JOLYS	—	—	—	—	—	452,149	74,286
141	SOMERSET	—	—	—	—	—	556,317	21,050
142	TREHERNE	—	—	—	—	—	952,359	—
143	WASKADA	—	—	—	—	36,580	100,445	—
144	WAWANESA	—	—	—	—	—	219,299	—
145	WINNIPEGOSIS	—	—	—	—	—	426,008	—
	TOTAL	—	7,424	—	20,924	234,769	9,478,847	755,893

TOWNS

146	ALTONA	—	—	—	—	831,342	5,273,226	—
147	ARBORG	—	—	—	—	—	1,067,104	1,072,872
148	BEAUSEJOUR	—	—	—	—	259,869	1,373,380	407,168
149	BIRTLE	—	—	—	—	—	754,901	33,921
150	BOISSEVAIN	—	—	—	—	278,186	641,704	583,411
151	CARBERRY	—	—	—	—	—	1,021,999	—
152	CARMAN	—	—	—	—	—	1,735,390	—
153	CHURCHILL	—	—	—	—	—	2,080,339	—
154	DELORAINE	—	41,966	—	—	88,015	1,011,108	768,543
155	EMERSON	—	—	—	—	—	1,225,287	130,619
156	ERICKSON	—	—	—	—	—	367,617	8,259
157	GILLAM	—	—	—	—	—	10,138,996	—
158	GIMLI	—	285,109	—	—	579,630	2,012,290	85,018
159	GLADSTONE	—	—	—	—	—	1,286,983	5,837
160	GRAND RAPIDS	—	—	—	—	—	590,017	—
161	GRANDVIEW	—	—	—	—	—	594,169	398,907
162	GRETNA	—	—	—	—	266,275	584,623	—
163	HAMIOTA	—	—	—	—	60,147	821,963	59,955
164	HARTNEY	—	—	—	3,924	88,689	311,259	—
165	KILLARNEY	—	—	—	—	—	1,187,880	839,363
166	LAC DU BONNET	—	—	—	—	—	1,251,545	—
167	LEAF RAPIDS	—	—	—	—	—	4,625,618	—
168	LYNN LAKE	—	—	—	—	—	1,436,407	—
169	MELITA	—	—	—	—	—	536,613	418,626
170	MINITONAS	—	—	—	—	—	281,243	—
171	MINNEDOSA	—	—	—	—	249,715	3,003,921	249,721
172	MORDEN	—	—	—	—	383,121	7,230,784	258,000
173	MORRIS	—	—	—	—	—	1,223,272	168,707
174	NEEPAWA	—	—	—	—	—	3,101,875	—
175	NIVERVILLE	—	—	—	—	—	1,135,434	83,465
176	OAK LAKE	—	—	—	—	—	163,576	—
177	PILOT MOUND	—	—	—	—	—	390,778	—
178	RAPID CITY	—	—	—	—	—	297,159	—
179	RIVERS	—	—	—	—	—	826,543	—
180	ROBLIN	—	—	—	—	—	3,611,483	162,992
181	ROSSBURN	—	—	—	—	—	1,130,059	62,940
182	RUSSELL	—	—	—	—	274,699	2,308,805	708,069
183	STE. ANNE	—	—	—	—	415,866	1,822,486	—
184	STE. ROSE DU LAC	—	—	—	—	—	915,105	124,340
185	SHOAL LAKE	—	—	—	—	50,000	798,110	133,529
186	SNOW LAKE	—	—	—	—	—	4,455,255	—
187	SOURIS	21,785	—	—	—	2,900,328	933,154	466,111
188	STONEWALL	—	—	—	—	—	4,513,305	69,668
189	SWAN RIVER	—	—	—	—	—	3,536,604	77,507
190	TEULON	—	—	—	—	—	1,161,443	—
191	THE PAS	—	—	—	—	—	6,614,221	1,599,534
192	VIRDEN	—	—	—	—	—	2,201,664	628,177
193	WINKLER	—	—	—	—	451,441	8,446,222	252,504
194	WINNIPEG BEACH	—	—	—	—	—	1,159,115	—
	TOTAL	21,785	327,075	—	3,924	7,177,319	103,192,834	9,855,763

CITIES

195	BRANDON	—	—	—	—	40,095	42,960,212	2,217,170
196	DAUPHIN	—	—	—	—	—	9,437,988	2,603,099
197	FLIN FLON	—	—	—	—	—	3,605,800	913,573
198	PORTAGE LA PRAIRIE	—	—	—	—	—	18,270,193	632,524
199	SELKIRK	—	—	—	—	—	9,151,664	1,643,240
200	STEINBACH	—	—	—	—	—	13,443,655	1,803,512
201	THOMPSON	—	—	—	333,560	—	—	5,520,632
	SUB-TOTAL	—	—	—	333,560	40,095	96,869,512	15,333,750
20	WINNIPEG	—	23,021,000	29,000	—	—	—	703,610,000
	TOTAL	—	23,021,000	29,000	333,560	40,095	96,869,512	718,943,750

SUMMARY

117	RURAL MUNICIPALITIES	96,035	206,000	—	194,292	3,144,984	199,122,345	5,314,636
2	LOCAL GOVT DISTRICTS	162,506	45,500	—	—	—	7,679,926	—
26	VILLAGES	—	7,424	—	20,924	234,769	9,478,847	755,893
49	TOWNS	21,785	327,075	—	3,924	7,177,319	103,192,034	9,855,763
7	CITIES (EXCL. WINNIPEG)	—	—	—	333,560	40,095	96,869,512	15,333,750
	SUB-TOTAL	280,326	579,999	—	552,700	10,597,167	416,342,664	31,260,042
1	CITY OF WINNIPEG	—	23,021,000	29,000	—	—	—	703,610,000
302	TOTAL	280,326	23,600,999	29,000	552,700	10,597,167	416,342,664	734,870,042

BALANCE SHEET AS AT DECEMBER 31, 1998

Assets (continued)			Liabilities								
Deferred Liability Levies	Other Assets	Total	Bank Loan	Accounts Payable	Due to Other Funds	Other Liabilities	Debentures Unmatured	Deferred Liabilities	Capital Surplus	Total	#
—	—	397,660	—	—	—	—	—	—	397,660	397,660	120
—	—	235,616	—	—	—	—	—	—	235,616	235,616	121
—	—	339,232	—	—	—	—	26,364	—	312,868	339,232	122
—	—	211,107	—	—	—	—	—	—	211,107	211,107	123
—	—	263,213	—	—	—	14,766	—	—	248,447	263,213	124
—	170,001	753,312	—	—	—	—	—	—	753,312	753,312	125
—	—	225,398	—	—	—	—	92,409	—	132,989	225,398	126
—	—	103,381	—	—	—	—	—	—	103,381	103,381	127
—	—	19,023	—	—	—	—	—	—	19,023	19,023	128
—	—	762,668	—	—	—	—	—	—	762,668	762,668	129
—	—	232,598	—	—	—	65,451	—	—	167,147	232,598	130
—	—	619,175	—	—	—	—	67,877	—	551,298	619,175	131
—	—	340,758	28,168	—	—	—	—	—	312,590	340,758	132
—	—	784,160	—	14,780	100,000	—	—	—	669,380	784,160	133
—	—	904,898	—	—	—	—	424,004	—	480,894	904,898	134
—	—	506,862	—	7,000	—	—	—	—	499,862	506,862	135
—	—	302,514	—	—	—	—	76,267	—	226,247	302,514	136
—	—	309,993	—	—	—	—	—	—	309,993	309,993	137
—	—	353,009	—	—	—	—	—	—	353,009	353,009	138
—	—	164,788	—	—	—	—	—	—	164,788	164,788	139
—	—	526,435	—	—	—	12,699	74,286	—	439,450	526,435	140
—	—	577,367	—	—	—	—	21,050	—	556,317	577,367	141
—	—	952,359	—	—	—	—	—	—	952,359	952,359	142
—	—	137,025	—	—	—	—	—	—	137,025	137,025	143
—	—	219,299	—	—	—	—	—	—	219,299	219,299	144
—	—	426,008	—	—	—	—	—	—	426,008	426,008	145
—	170,001	10,667,858	28,168	21,780	100,000	92,916	782,257	—	9,642,737	10,667,858	

—	42,000	6,146,568	—	—	831,342	2,133	486,955	94,355	4,731,783	6,146,568	146
—	30,780	2,170,756	—	—	—	30,780	1,072,872	—	1,067,104	2,170,756	147
—	—	2,040,417	—	—	259,869	—	407,168	—	1,373,380	2,040,417	148
—	—	788,822	—	—	—	—	33,921	—	754,901	788,822	149
—	—	1,503,301	—	—	278,186	—	583,411	—	641,704	1,503,301	150
—	—	1,021,999	—	—	—	—	1,530	—	1,020,469	1,021,999	151
—	—	1,735,390	—	192,000	—	—	—	—	1,543,390	1,735,390	152
—	—	2,080,339	—	—	—	—	—	—	2,080,339	2,080,339	153
—	—	1,909,632	—	—	129,981	—	768,543	—	1,011,108	1,909,632	154
—	—	1,355,906	—	—	—	—	130,619	—	1,225,287	1,355,906	155
—	—	375,876	—	—	—	—	8,259	—	367,617	375,876	156
—	—	10,138,996	—	—	—	—	—	—	10,138,996	10,138,996	157
—	—	2,962,047	—	—	865,510	—	85,018	—	2,011,519	2,962,047	158
—	—	1,292,820	—	—	—	—	5,837	—	1,286,983	1,292,820	159
—	—	590,017	—	—	—	—	—	—	590,017	590,017	160
—	—	993,076	—	—	—	—	398,907	—	594,169	993,076	161
—	—	850,898	—	—	266,275	4,600	—	—	580,023	850,898	162
—	—	942,065	—	—	60,147	—	64,524	—	817,394	942,065	163
—	—	403,872	—	—	92,613	—	—	—	311,259	403,872	164
—	—	2,027,243	—	—	—	—	839,363	—	1,187,880	2,027,243	165
—	—	1,251,545	—	—	—	—	—	—	1,251,545	1,251,545	166
—	—	4,625,618	—	—	—	—	—	—	4,625,618	4,625,618	167
—	—	1,436,407	—	—	—	—	—	—	1,436,407	1,436,407	168
—	—	955,239	—	—	—	—	418,626	—	536,613	955,239	169
—	—	281,243	—	—	—	27,641	—	—	253,602	281,243	170
—	—	3,503,357	—	9,096	240,618	—	249,721	—	3,003,922	3,503,357	171
—	—	7,871,905	—	—	383,121	—	258,000	—	7,230,784	7,871,905	172
—	—	1,391,979	—	—	—	—	168,707	—	1,223,272	1,391,979	173
—	—	3,101,875	—	—	—	—	—	—	3,101,875	3,101,875	174
—	—	1,218,899	—	—	—	—	83,465	—	1,135,434	1,218,899	175
—	—	163,576	—	—	—	—	—	—	163,576	163,576	176
—	—	390,778	—	—	—	—	—	—	390,778	390,778	177
—	—	297,159	—	—	—	—	—	—	297,159	297,159	178
—	—	826,543	—	—	—	—	—	—	826,543	826,543	179
—	—	3,774,475	—	—	—	—	162,992	—	3,611,483	3,774,475	180
—	—	1,192,999	—	—	—	4,946	62,940	—	1,125,113	1,192,999	181
—	—	3,289,569	—	—	274,695	—	706,069	—	2,308,805	3,289,569	182
—	—	2,238,352	—	—	157,915	—	758	—	2,079,679	2,238,352	183
—	—	1,039,445	—	—	—	—	124,340	—	915,105	1,039,445	184
—	—	981,639	—	—	50,000	—	133,529	—	798,110	981,639	185
—	—	4,455,255	3,442	—	—	964,503	73,640	—	3,413,670	4,455,255	186
—	—	4,321,378	880,000	—	—	—	466,111	—	2,975,267	4,321,378	187
—	—	4,582,973	—	—	—	—	69,668	—	4,513,305	4,582,973	188
—	—	3,614,111	—	—	—	—	77,507	—	3,536,604	3,614,111	189
—	—	1,161,443	—	—	—	—	—	—	1,161,443	1,161,443	190
—	—	8,213,755	—	—	—	—	1,599,534	—	6,614,221	8,213,755	191
—	—	2,829,841	—	—	—	—	628,177	—	2,201,664	2,829,841	192
—	—	9,150,167	—	—	451,441	—	1,509,395	—	7,189,331	9,150,167	193
—	—	1,159,115	—	—	—	—	81,215	—	1,077,900	1,159,115	194
—	72,780	120,650,680	883,442	201,096	4,341,713	1,034,603	11,761,321	94,355	102,334,150	120,650,680	

—	—	45,217,477	—	—	40,088	—	4,190,755	—	40,986,634	45,217,477	195
—	—	12,041,087	—	—	—	—	2,603,099	—	9,437,988	12,041,087	196
—	—	4,519,373	—	—	—	—	913,573	—	3,605,800	4,519,373	197
—	—	18,902,717	—	—	—	—	632,524	—	18,270,193	18,902,717	198
—	—	10,794,904	—	—	—	—	1,643,240	—	9,151,664	10,794,904	199
—	—	15,247,167	—	—	—	—	1,803,512	—	13,443,655	15,247,167	200
—	—	5,854,192	—	—	—	—	5,520,632	—	333,560	5,854,192	201
—	—	112,576,917	—	—	40,088	—	17,307,335	—	95,229,494	112,576,917	
—	4,946,000	731,606,000	—	6,218,000	37,980,000	59,950,000	624,852,000	2,606,000	—	731,606,000	202
—	4,946,000	844,182,917	—	6,218,000	38,020,088	59,950,000	642,159,335	2,606,000	95,229,494	844,182,917	

25,157	38,000	208,135,449	365,551	166,776	2,826,755	1,819,361	7,464,880	26,905	195,465,221	208,135,449	117
—	—	7,887,932	—	—	45,500	—	—	—	7,842,432	7,887,932	2
—	170,001	10,667,858	28,168	21,780	100,000	92,916	782,257	—	9,642,737	10,667,858	26
—	72,780	120,650,680	883,442	201,096	4,341,713	1,034,603	11,761,321	94,355	102,334,150	120,650,680	49
—	—	112,576,917	—	—	40,088	—	17,307,335	—	95,229,494	112,576,917	7
25,157	280,781	459,918,836	1,277,161	389,652	7,354,056	2,946,880	37,315,793	121,260	418,514,834	459,918,836	
—	4,946,000	731,606,000	—	6,218,000	37,980,000	59,950,000	624,852,000	2,606,000	—	731,606,000	1
25,157	5,226,781	1,191,524,836	1,277,161	6,607,652	45,334,056	62,896,880	662,167,793	2,727,260	418,514,834	1,191,524,836	

TRUST FUND BALANCE SHEET AS AT DECEMBER 31, 1998

		Assets					Liabilities					
	RURALS	Cash	Investments	Due From Other Funds	Other	Total	Accounts Payable	Due To Other Funds	Cemetery Trust	Option Deposits	Other Trust	Total
1	ALBERT	—	—	—	—	—	—	—	—	—	—	—
2	ALEXANDER	—	—	—	—	—	—	—	—	—	—	—
3	ALONSA	—	—	—	—	—	—	—	—	—	—	—
4	ARCHIE	—	—	—	—	—	—	—	—	—	—	—
5	ARGYLE	—	—	—	—	—	—	—	—	—	—	—
6	ARMSTRONG	10,120	—	—	—	10,120	—	—	106	—	10,014	10,120
7	ARTHUR	44,389	—	—	—	44,389	—	281	44,108	—	—	44,389
8	BIFROST	—	—	—	—	—	—	—	—	—	—	—
9	BIRTLE	17,676	—	—	—	17,676	—	—	17,676	—	—	17,676
10	BLANSHARD	53,037	—	—	—	53,037	—	—	53,037	—	—	53,037
11	BOULTON	—	—	—	—	—	—	—	—	—	—	—
12	BRENDA	3,862	—	—	—	3,862	—	—	3,862	—	—	3,862
13	BROKENHEAD	14,157	—	—	—	14,157	—	—	1,641	—	12,516	14,157
14	CAMERON	—	—	—	—	—	—	—	—	—	—	—
15	CARTIER	—	—	—	—	—	—	—	—	—	—	—
16	CLANWILLIAM	13,070	—	—	—	13,070	—	—	13,070	—	—	13,070
17	COLDWELL	9,353	—	—	—	9,353	—	951	8,402	—	—	9,353
18	CORNWALLIS	8,945	—	426	—	9,371	—	—	9,371	—	—	9,371
19	DALY	—	—	—	—	—	—	—	—	—	—	—
20	DAUPHIN	—	—	—	—	—	—	—	—	—	—	—
21	DE SALABERRY	82,901	—	—	—	82,901	—	—	—	—	82,901	82,901
22	DUFFERIN	—	—	—	—	—	—	—	—	—	—	—
23	EAST ST. PAUL	145,820	—	—	—	145,820	137,468	8,352	—	—	—	145,820
24	EDWARD	68,923	44,000	—	—	112,923	—	—	—	—	112,923	112,923
25	ELLICE	—	—	700	—	700	—	—	700	—	—	700
26	ELTON	15,372	—	—	—	15,372	—	—	13,972	—	1,400	15,372
27	ERIKSDALE	—	—	—	—	—	—	—	—	—	—	—
28	ETHELBERT	—	—	—	—	—	—	—	—	—	—	—
29	FISHER	142	—	—	—	142	—	—	—	—	142	142
30	FRANKLIN	—	—	—	—	—	—	—	—	—	—	—
31	GILBERT PLAINS	—	—	3,044	—	3,044	—	—	—	—	3,044	3,044
32	GIMLI	—	—	—	—	—	—	—	—	—	—	—
33	GLENELLA	—	—	—	—	—	—	—	—	—	—	—
34	GLENWOOD	75,612	—	—	—	75,612	—	—	50,702	—	24,910	75,612
35	GRAHAMDALE	—	—	—	—	—	—	—	—	—	—	—
36	GRANDVIEW	—	—	—	—	—	—	—	—	—	—	—
37	GREY	—	—	—	—	—	—	—	—	—	—	—
38	HAMIOTA	60,226	162,054	843	—	223,123	—	2,000	201,681	—	19,442	223,123
39	HANOVER	—	—	—	—	—	—	—	—	—	—	—
40	HARRISON	12,270	7,577	—	—	19,847	—	2,610	17,237	—	—	19,847
41	HEADINGLEY	83,125	—	2,122	—	85,247	—	—	—	—	85,247	85,247
42	HILLSBURG	—	—	—	—	—	—	—	—	—	—	—
43	KELSEY	—	—	—	—	—	—	—	—	—	—	—
44	LA BROQUERIE	—	—	—	—	—	—	—	—	—	—	—
45	LAC DU BONNET	—	—	19,862	—	19,862	—	—	19,862	—	—	19,862
46	LAKEVIEW	—	—	—	—	—	—	—	—	—	—	—
47	LANGFORD	—	—	—	—	—	—	—	—	—	—	—
48	LANSDOWNE	—	—	—	—	—	—	—	—	—	—	—
49	LAWRENCE	—	—	—	—	—	—	—	—	—	—	—
50	LORNE	8,342	—	—	—	8,342	—	—	8,342	—	—	8,342
51	LOUISE	—	—	—	—	—	—	—	—	—	—	—
52	MACDONALD	27,661	—	—	—	27,661	—	2,286	25,375	—	—	27,661
53	MCCREARY	—	—	—	—	—	—	—	—	—	—	—
54	MINIOTA	60,656	—	—	—	60,656	—	—	60,656	—	—	60,656
55	MINITONAS	—	—	—	—	—	—	—	—	—	—	—
56	MINTO	—	—	—	—	—	—	—	—	—	—	—
57	MONTCALM	—	—	—	—	—	—	—	—	—	—	—
58	MORRIS	29,614	—	15,520	—	45,134	—	—	—	—	45,134	45,134
59	MORTON	—	—	—	—	—	—	—	—	—	—	—
60	MOSSEY RIVER	—	—	—	—	—	—	—	—	—	—	—
61	MOUNTAIN	—	—	—	—	—	—	—	—	—	—	—
62	NORTH CYPRESS	12,557	—	—	—	12,557	—	—	—	—	12,557	12,557
63	NORTH NORFOLK	23,885	—	—	—	23,885	—	—	—	—	23,885	23,885
64	OAKLAND	—	—	—	—	—	—	—	—	—	—	—
65	OCHRE RIVER	1,811	—	—	—	1,811	—	—	1,811	—	—	1,811
66	ODANAH	11,841	—	—	—	11,841	—	—	11,841	—	—	11,841
67	PARK	—	—	—	—	—	—	—	—	—	—	—
68	PEMBINA	—	—	—	—	—	—	—	—	—	—	—
69	PINEY	—	—	—	—	—	—	—	—	—	—	—
70	PIPESTONE	207,168	—	—	—	207,168	—	12,954	128,216	—	65,998	207,168
71	PORTAGE LA PRAIRIE	—	—	—	—	—	—	—	—	—	—	—
72	REYNOLDS	—	—	—	—	—	—	—	—	—	—	—
73	RHINELAND	—	1,100	335,836	—	336,936	—	—	—	—	336,936	336,936
74	RITCHOT	82,569	—	—	—	82,569	—	—	—	—	82,569	82,569
75	RIVERSIDE	55,070	—	150	—	55,220	—	—	50,733	—	4,487	55,220
76	ROBLIN	—	—	—	—	—	—	—	—	—	—	—
77	ROCKWOOD	39,411	29,500	—	—	68,911	—	—	68,911	—	—	68,911
78	ROLAND	—	—	—	—	—	—	—	—	—	—	—
79	ROSEDALE	19,448	—	—	—	19,448	—	—	19,448	—	—	19,448
80	ROSSBURN	2,801	—	—	—	2,801	—	100	—	—	2,701	2,801
81	ROSSER	42,232	—	2,575	—	44,807	—	—	44,807	—	—	44,807
82	RUSSELL	2,535	—	—	—	2,535	—	—	2,243	—	292	2,535
83	ST. ANDREWS	148,935	—	—	—	148,935	—	—	—	—	148,935	148,935
84	STE. ANNE	—	—	—	—	—	—	—	—	—	—	—
85	ST. CLEMENTS	11,285	—	95,000	—	106,285	—	—	—	—	106,285	106,285
86	ST. FRANCOIS XAVIER	2,548	—	—	—	2,548	—	—	—	—	2,548	2,548
87	ST. LAURENT	—	—	—	—	—	—	—	—	—	—	—
88	STE. ROSE	—	—	—	—	—	—	—	—	—	—	—
89	SASKATCHEWAN	361	5,500	—	—	5,861	361	—	500	—	5,000	5,861
90	SHELLMOUTH	1,244	—	—	—	1,244	—	—	1,244	—	—	1,244
91	SHELL RIVER	—	—	2,968	—	2,968	—	—	2,968	—	—	2,968
92	SHOAL LAKE	61,173	—	—	—	61,173	—	—	54,921	—	6,252	61,173
93	SIFTON	—	—	—	—	—	—	—	—	—	—	—
94	SIGLUNES	—	—	—	—	—	—	—	—	—	—	—
95	SILVER CREEK	3,221	—	—	—	3,221	3,221	—	—	—	—	3,221
96	SOUTH CYPRESS	—	—	—	—	—	—	—	—	—	—	—
97	SOUTH NORFOLK	—	—	—	—	—	—	—	—	—	—	—
98	SPRINGFIELD	55,948	—	190,605	—	246,553	—	—	130,083	—	116,470	246,553
99	STANLEY	—	—	14,734	—	14,734	—	—	—	—	14,734	14,734
100	STRATHCLAIR	46,327	—	—	—	46,327	—	—	43,913	—	2,414	46,327
101	STRATHCONA	—	30,000	—	—	30,000	—	6,718	23,282	—	—	30,000
102	STUARTBURN	—	—	2,000	—	2,000	—	—	2,000	—	—	2,000
103	SWAN RIVER	—	—	—	—	—	—	—	—	—	—	—
104	TACHE	—	—	—	—	—	—	—	—	—	—	—
105	THOMPSON	75,000	—	—	—	75,000	—	—	—	—	75,000	75,000
106	TURTLE MOUNTAIN	—	—	—	—	—	—	—	—	—	—	—
107	VICTORIA	49,110	—	—	—	49,110	—	—	49,110	—	—	49,110
108	VICTORIA BEACH	9,245	—	—	37	9,282	—	—	—	—	9,282	9,282
109	WALLACE	—	—	—	—	—	—	—	—	—	—	—
110	WESTBOURNE	—	—	—	—	—	—	—	—	—	—	—
111	WEST ST. PAUL	—	—	—	—	—	—	—	—	—	—	—
112	WHITEHEAD	36,921	—	—	—	36,921	—	—	13,257	—	23,664	36,921
113	WHITEMOUTH	—	—	9,636	—	9,636	—	—	—	—	9,636	9,636
114	WHITEWATER	49,586	28,400	50	—	78,036	—	—	78,036	—	—	78,036
115	WINCHESTER	—	—	—	—	—	—	—	—	—	—	—
116	WOODLANDS	35,797	—	—	—	35,797	—	—	35,797	—	—	35,797
117	WOODWORTH	79,198	—	—	—	79,198	—	—	79,198	—	—	79,198
	TOTAL	2,012,500	308,131	696,071	37	3,016,739	141,050	36,252	1,392,119	—	1,447,318	3,016,739

LOCAL GOVERNMENT DISTRICTS

118	MYSTERY LAKE	—	—	—	—	—	—	—	—	—	—	—
119	PINAWA	136,052	—	—	—	136,052	—	—	—	—	136,052	136,052
	TOTAL	136,052	—	—	—	136,052	—	—	—	—	136,052	136,052

TRUST FUND BALANCE SHEET AS AT DECEMBER 31, 1998

		Assets					Liabilities					
	VILLAGES	Cash	Investments	Due From Other Funds	Other	Total	Accounts Payable	Due To Other Funds	Cemetery Trust	Option Deposits	Other Trust	Total
120	BENITO	16,545	—	—	—	16,545	—	—	15,819	—	726	16,545
121	BINSCARTH	1,021	—	—	—	1,021	1,021	—	—	—	—	1,021
122	BOWSMAN	—	—	—	—	—	—	—	—	—	—	—
123	CARTWRIGHT	—	—	—	—	—	—	—	—	—	—	—
124	CRYSTAL CITY	—	—	—	—	—	—	—	—	—	—	—
125	DUNNOTTAR	—	—	—	—	—	—	—	—	—	—	—
126	ELKHORN	—	—	—	—	—	—	—	—	—	—	—
127	ETHELBERT	—	—	—	—	—	—	—	—	—	—	—
128	GARSON	—	—	—	—	—	—	—	—	—	—	—
129	GILBERT PLAINS	—	—	—	—	—	—	—	—	—	—	—
130	GLENBORO	—	—	—	—	—	—	—	—	—	—	—
131	MACGREGOR	—	—	—	—	—	—	—	—	—	—	—
132	MANITOU	—	—	—	—	—	—	—	—	—	—	—
133	MCCREARY	—	—	1,700	—	1,700	—	—	1,700	—	—	1,700
134	NOTRE DAME DE LOURDES	1,346	—	—	—	1,346	1,346	—	—	—	—	1,346
135	PLUM COULEE	—	—	—	—	—	—	—	—	—	—	—
136	POWERVIEW	—	—	—	—	—	—	—	—	—	—	—
137	RIVERTON	—	—	3,725	—	3,725	—	—	3,725	—	—	3,725
138	ST. CLAUDE	5,286	—	—	—	5,286	—	—	—	—	5,286	5,286
139	ST. LAZARE	—	—	—	—	—	—	—	—	—	—	—
140	ST. PIERRE-JOLYS	—	—	—	—	—	—	—	—	—	—	—
141	SOMERSET	—	—	—	—	—	—	—	—	—	—	—
142	TREHERNE	165,783	—	—	—	165,783	—	—	—	—	165,783	165,783
143	WASKADA	—	—	—	—	—	—	—	—	—	—	—
144	WAWANESA	—	—	—	—	—	—	—	—	—	—	—
145	WINNIPEGOSIS	41,734	—	120	—	41,854	—	—	—	—	41,854	41,854
	TOTAL	231,715	—	5,545	—	237,260	2,367	—	21,244	—	213,649	237,260
	TOWNS											
146	ALTONA	—	—	—	—	—	—	—	—	—	—	—
147	ARBORG	—	—	—	—	—	—	—	—	—	—	—
148	BEAUSEJOUR	—	—	36,607	—	36,607	—	—	36,607	—	—	36,607
149	BIRTLE	25,702	—	—	—	25,702	—	3,529	22,173	—	—	25,702
150	BOISSEVAIN	—	—	—	—	—	—	—	—	—	—	—
151	CARBERRY	14,107	—	—	—	14,107	—	701	—	—	13,406	14,107
152	CARMAN	—	—	—	—	—	—	—	—	—	—	—
153	CHURCHILL	—	—	—	—	—	—	—	—	—	—	—
154	DELORAINE	—	—	—	—	—	—	—	—	—	—	—
155	EMERSON	16,727	—	310	—	17,037	—	—	13,395	—	3,642	17,037
156	ERICKSON	—	—	—	—	—	—	—	—	—	—	—
157	GILLAM	32,662	407,714	—	—	440,376	—	89,501	—	—	350,875	440,376
158	GIMLI	7,030	73,399	—	—	80,429	—	—	—	—	80,429	80,429
159	GLADSTONE	—	—	—	—	—	—	—	—	—	—	—
160	GRAND RAPIDS	—	—	112	—	112	—	—	—	—	112	112
161	GRANDVIEW	—	—	—	—	—	—	—	—	—	—	—
162	GRETNA	13,641	—	—	—	13,641	121	1,387	12,807	—	(674)	13,641
163	HAMIOTA	—	—	—	—	—	—	—	—	—	—	—
164	HARTNEY	113,736	28,000	14,544	—	156,280	—	500	33,074	—	122,706	156,280
165	KILLARNEY	—	—	—	—	—	—	—	—	—	—	—
166	LAC DU BONNET	—	—	—	—	—	—	—	—	—	—	—
167	LEAF RAPIDS	—	—	2,000	—	2,000	—	—	—	—	2,000	2,000
168	LYNN LAKE	43,500	—	3,053	—	46,553	5,469	—	3,053	—	38,031	46,553
169	MELITA	—	—	—	—	—	—	—	—	—	—	—
170	MINITONAS	—	—	—	—	—	—	—	—	—	—	—
171	MINNEDOSA	34,749	—	—	—	34,749	—	429	34,320	—	—	34,749
172	MORDEN	—	—	199,580	—	199,580	—	—	77,345	—	122,235	199,580
173	MORRIS	—	—	—	—	—	—	—	—	—	—	—
174	NEEPAWA	—	59,318	833,073	1,000	893,391	—	—	820,073	—	73,318	893,391
175	NIVERVILLE	10,657	—	641	—	11,298	—	30	—	—	11,268	11,298
176	OAK LAKE	26,688	—	—	—	26,688	—	—	—	—	26,688	26,688
177	PILOT MOUND	—	—	—	—	—	—	—	—	—	—	—
178	RAPID CITY	19,806	6,500	150	—	26,456	—	1,550	20,337	—	4,569	26,456
179	RIVERS	813	7,734	—	—	8,547	—	955	2,112	—	5,480	8,547
180	ROBLIN	—	—	—	—	—	—	—	—	—	—	—
181	ROSSBURN	—	—	—	—	—	—	—	—	—	—	—
182	RUSSELL	9,835	—	—	—	9,835	9,835	—	—	—	—	9,835
183	STE. ANNE	65,220	—	—	—	65,220	—	—	—	—	65,220	65,220
184	STE. ROSE DU LAC	—	—	—	—	—	—	—	—	—	—	—
185	SHOAL LAKE	17,317	—	7,050	—	24,367	1,367	—	—	—	23,000	24,367
186	SNOW LAKE	—	—	—	—	—	—	—	—	—	—	—
187	SOURIS	16,731	—	—	—	16,731	—	—	—	—	16,731	16,731
188	STONEWALL	164,219	—	4,061	839	169,119	105	—	150,918	—	18,096	169,119
189	SWAN RIVER	—	67,507	9,472	—	76,979	—	—	76,979	—	—	76,979
190	TEULON	—	—	—	—	—	—	—	—	—	—	—
191	THE PAS	—	—	79,732	—	79,732	—	—	—	—	79,732	79,732
192	VIRDEN	75,385	—	—	—	75,385	163	18,108	12,564	—	44,550	75,385
193	WINKLER	—	—	2,324	—	2,324	—	—	—	—	2,324	2,324
194	WINNIPEG BEACH	2,631	—	—	—	2,631	—	—	2,631	—	—	2,631
	TOTAL	711,156	650,172	1,192,709	1,839	2,555,876	17,060	116,690	1,318,388	—	1,103,738	2,555,876
	CITIES											
195	BRANDON	172,257	—	127,609	—	299,866	—	—	3,050	19,310	277,506	299,866
196	DAUPHIN	—	—	—	—	—	—	—	—	—	—	—
197	FLIN FLON	—	—	175,575	—	175,575	—	—	175,575	—	—	175,575
198	PORTAGE LA PRAIRIE	61,428	79,000	—	—	140,428	—	—	103,950	—	36,478	140,428
199	SELKIRK	—	—	—	—	—	—	—	—	—	—	—
200	STEINBACH	—	—	—	—	—	—	—	—	—	—	—
201	THOMPSON	—	—	1,118,084	—	1,118,084	—	—	—	—	1,118,084	1,118,084
	SUB-TOTAL	233,685	79,000	1,421,268	—	1,733,953	—	—	282,575	19,310	1,432,068	1,733,953
202	WINNIPEG	57,190,846	1,139,076,516	161,000	2,494,535,433	3,690,963,795	303,255,227	—	—	—	3,387,708,568	3,690,963,795
	TOTAL	57,424,531	1,139,155,516	1,582,268	2,494,535,433	3,692,697,748	303,255,227	—	282,575	19,310	3,389,140,636	3,692,697,748
	SUMMARY											
117	RURAL MUNICIPALITIES	2,012,500	308,131	696,071	37	3,016,739	141,050	36,252	1,392,119	—	1,447,318	3,016,739
2	LOCAL GOV'T DISTRICTS	136,052	—	—	—	136,052	—	—	—	—	136,052	136,052
26	VILLAGES	231,715	—	5,545	—	237,260	2,367	—	21,244	—	213,649	237,260
49	TOWNS	711,156	650,172	1,192,709	1,839	2,555,876	17,060	116,690	1,318,388	—	1,103,738	2,555,876
7	CITIES (EXCL. WINNIPEG)	233,685	79,000	1,421,268	—	1,733,953	—	—	282,575	19,310	1,432,068	1,733,953
	SUB-TOTAL	3,325,108	1,037,303	3,315,593	1,876	7,679,880	160,477	152,942	3,014,326	19,310	4,332,825	7,679,880
1	CITY OF WINNIPEG	57,190,846	1,139,076,516	161,000	2,494,535,433	3,690,963,795	303,255,227	—	—	—	3,387,708,568	3,690,963,795
202	TOTAL	60,515,954	1,140,113,819	3,476,593	2,494,537,309	3,698,643,675	303,415,704	152,942	3,014,326	19,310	3,392,041,393	3,698,643,675

GENERAL OPERATING FUND REVENUE

	RURALS	Tax Imposition							Taxes Added	Licences Permits & Parking Meters	Fines	Sales of Services
		Schools	Other Governments	Debt Charges	Special Area Levies	General	Business Tax	Total				
1	ALBERT	288,021	—	16,384	4,504	360,690	—	669,599	2,072	25	—	5,005
2	ALEXANDER	2,233,916	—	7,738	19,955	1,294,962	—	3,556,571	49,055	74,465	886	161,618
3	ALONSA	310,008	11,327	—	32,032	277,072	—	630,439	4,794	876	—	2,637
4	ARCHIE	682,952	—	—	—	354,784	—	1,037,736	6,092	—	—	187,563
5	ARGYLE	677,399	48,507	17,736	16,305	618,065	—	1,378,012	15,625	781	—	11,521
6	ARMSTRONG	456,667	—	—	—	424,319	—	880,986	8,548	413	—	3,662
7	ARTHUR	607,802	—	—	22,788	443,005	—	1,073,595	5,714	75	—	5,751
8	BIFROST	897,910	—	—	—	1,039,738	10,017	1,947,665	26,845	—	—	45,906
9	BIRTLE	388,258	—	22,157	13,226	548,014	7,481	979,136	11,483	525	—	147,794
10	BLANSHARD	746,118	20,397	18,395	6,232	540,657	—	1,331,799	7,478	45	—	15,769
11	BOULTON	173,493	—	—	—	187,817	770	362,080	1,911	65	—	106,552
12	BRENDA	816,612	—	18,968	—	652,221	—	1,487,801	9,151	—	—	18,417
13	BROKENHEAD	1,478,965	53,497	38,186	3,139	1,168,183	—	2,741,970	38,990	575	—	162,856
14	CAMERON	348,613	—	17,901	—	408,938	—	775,452	8,348	1,763	—	18,539
15	CARTIER	2,175,261	76,332	164,250	31,170	1,091,241	260	3,538,514	51,501	38,016	—	13,658
16	CLANWILLIAM	189,378	—	—	43	271,070	—	460,491	2,913	20	—	5,407
17	COLDWELL	385,047	43,305	27,094	—	411,671	—	867,117	16,669	2,077	—	4,688
18	CORNWALLIS	875,970	—	—	18,370	526,067	—	1,420,407	41,549	39,565	25,694	76,759
19	DALY	383,003	—	—	8,006	318,508	—	709,517	7,639	1,396	—	7,646
20	DAUPHIN	885,503	—	—	—	1,440,423	—	2,325,926	29,747	687	286	16,026
21	DE SALABERRY	1,514,090	—	93,895	48,890	1,102,058	—	2,758,933	78,216	16,596	—	28,551
22	DUFFERIN	1,043,726	—	—	108,969	1,182,913	—	2,335,608	50,255	10,234	—	2,801
23	EAST ST. PAUL	4,988,498	—	361,177	—	1,617,221	59,204	7,026,100	196,720	161,994	42,645	111,308
24	EDWARD	485,376	44,438	—	—	436,388	—	966,202	20,806	20	—	26,996
25	ELLICE	216,452	—	—	—	216,835	—	433,287	4,154	244	—	22,129
26	ELTON	917,063	—	—	1,168	443,802	—	1,362,033	18,530	62	50	11,923
27	ERIKSDALE	214,748	—	13,029	7,614	301,176	—	536,567	3,827	75	—	9,927
28	ETHELBERT	186,930	—	—	—	253,139	1,100	441,169	1,628	85	—	18,493
29	FISHER	576,791	52,817	51,594	27,461	534,258	—	1,242,921	26,247	2,381	91	6,557
30	FRANKLIN	1,206,754	49,266	53,170	1,935	951,928	—	2,263,053	72,671	2,865	—	33,063
31	GILBERT PLAINS	503,528	—	—	—	812,700	—	1,316,228	8,462	269	—	5,791
32	GIMLI	2,661,819	—	15,463	—	1,534,312	53,950	4,265,544	95,033	36,767	—	33,895
33	GLENELLA	183,852	20,732	20,243	—	260,466	—	485,293	1,714	5,322	—	33,931
34	GLENWOOD	938,138	—	68,749	—	571,874	—	1,578,761	10,937	—	—	173,781
35	GRAHAMDALE	516,485	—	—	—	410,671	—	927,156	44,395	4,111	—	22,339
36	GRANDVIEW	372,540	—	—	—	736,483	—	1,109,023	5,094	2,359	—	21,804
37	GREY	1,087,607	57,763	114,234	16,505	891,460	—	2,167,569	20,471	4,097	—	55,176
38	HAMIOTA	744,098	—	—	—	554,522	3,335	1,301,955	6,913	—	—	102,047
39	HANOVER	2,817,007	137,974	323,739	1,190,686	1,114,692	—	5,584,098	315,303	135,736	—	104,563
40	HARRISON	363,518	61,654	214,913	7,449	182,158	3,950	833,642	7,911	339	—	16,059
41	HEADINGLEY	1,098,203	—	—	—	886,986	—	1,985,189	36,490	8,978	466	23,894
42	HILLSBURG	160,109	—	—	—	200,043	360	360,512	4,507	2	—	5,578
43	KELSEY	812,859	77,473	62,264	—	383,362	16,504	1,352,462	37,168	30,292	—	46,481
44	LA BROQUERIE	749,400	52,021	98,846	122,833	816,739	—	1,839,839	211,422	40,096	—	124,055
45	LAC DU BONNET	1,684,214	—	11,235	1,310	872,049	—	2,568,808	52,613	65,566	265	5,528
46	LAKEVIEW	127,071	—	37,323	—	193,867	—	358,261	13,351	31,105	—	8,116
47	LANGFORD	312,223	—	—	6,928	366,122	—	685,273	21,938	20	—	31,736
48	LANSDOWNE	277,469	10,195	—	—	447,217	1,089	735,970	1,000	—	—	26,589
49	LAWRENCE	271,250	—	—	1,076	306,994	—	579,320	657	224	—	5,231
50	LORNE	1,648,680	61,881	68,325	44,063	835,592	—	2,658,541	19,012	50	—	95,276
51	LOUISE	796,109	17,177	—	21,408	954,154	—	1,788,848	8,282	1,535	—	10,106
52	MACDONALD	3,922,604	—	456,869	—	2,290,501	—	6,669,974	203,384	64,703	—	50,810
53	MCCREARY	204,072	—	—	19,442	271,263	925	495,702	6,975	10	—	39,702
54	MINIOTA	1,071,413	28,947	—	3,183	550,527	2,064	1,656,134	7,471	3,494	—	59,994
55	MINITONAS	982,923	—	—	—	732,851	—	1,715,774	13,703	5,379	—	176,102
56	MINTO	238,037	—	5,042	5,301	272,971	—	521,351	7,650	—	—	15,482
57	MONTCALM	772,511	87,297	60,071	70,028	679,244	5,645	1,674,796	89,904	18,347	—	18,400
58	MORRIS	1,469,220	111,310	184,222	26,279	1,487,670	—	3,278,701	50,663	1,228	—	56,075
59	MORTON	623,858	—	44,622	16,417	708,567	3,974	1,397,438	12,481	447	—	685
60	MOSSEY RIVER	273,386	—	—	—	340,505	469	614,360	6,583	42	—	36,302
61	MOUNTAIN	431,359	58,740	35,309	31,479	298,326	4,452	859,665	4,154	115	—	6,338
62	NORTH CYPRESS	2,019,671	—	—	150,091	880,666	42,137	3,092,565	281,868	16	—	74,357
63	NORTH NORFOLK	2,138,324	42,791	—	33,473	1,168,266	6,844	3,389,698	23,836	6,771	—	18,166
64	OAKLAND	778,533	—	—	—	261,811	4,916	1,045,260	10,275	2,352	—	16,713
65	OCHRE RIVER	340,877	13,697	4,391	5,082	451,385	—	815,432	14,935	1,659	—	20,174
66	ODANAH	392,995	—	23,940	—	300,786	—	717,721	3,530	—	—	43,521
67	PARK	795,863	—	—	28,407	542,573	—	1,366,843	7,582	3,093	441	131,784
68	PEMBINA	1,375,846	70,940	—	91,617	944,154	—	2,482,557	48,904	825	—	11,445
69	PINEY	669,368	—	—	—	405,302	—	1,074,670	47,644	67	—	—
70	PIPESTONE	1,564,164	89,872	21,010	48,811	1,087,207	36,333	2,847,397	67,291	2,122	—	86,358
71	PORTAGE LA PRAIRIE	4,677,566	54,238	16,864	67,340	3,087,301	570	7,903,879	87,952	78,540	893	24,405
72	REYNOLDS	1,278,561	—	—	—	282,350	—	1,560,911	157,873	52	—	7,204
73	RHINELAND	2,103,256	36,689	8,014	17,780	1,157,431	41,257	3,364,427	21,531	6,730	—	60,192
74	RITCHOT	2,704,392	—	185,734	151,801	1,604,299	—	4,646,226	261,652	11,717	698	101,904
75	RIVERSIDE	394,985	34,784	21,862	3,286	322,323	—	777,240	3,490	368	—	31,121
76	ROBLIN	401,774	13,460	3,883	16,460	429,766	631	865,974	15,766	—	—	15,226
77	ROCKWOOD	2,914,486	—	246,608	90,970	1,984,675	17,463	5,254,202	109,474	358,804	166	74,452
78	ROLAND	566,978	—	22,249	6,023	551,993	—	1,147,243	9,523	806	—	15,640
79	ROSEDALE	397,197	16,688	—	19,830	530,685	—	964,400	7,266	31	—	26,371
80	ROSSBURN	281,172	—	—	—	490,761	—	771,933	6,267	—	—	14,179
81	ROSSER	1,444,841	—	—	—	708,719	76,920	2,230,480	98,550	410	—	272,250
82	RUSSELL	540,109	—	—	—	478,867	7,537	1,026,513	70,454	5,689	—	26,133
83	ST. ANDREWS	5,414,191	—	—	—	2,997,704	—	8,411,895	230,031	82,572	577	—
84	STE. ANNE	1,777,707	37,975	—	—	622,823	—	2,438,505	127,616	10	—	25,266
85	ST. CLEMENTS	4,511,020	—	265,092	39,669	1,752,400	—	6,568,181	118,214	15,273	4,256	44,260
86	ST. FRANCOIS XAVIER	714,835	—	105,831	—	420,200	—	1,240,866	16,251	4,925	—	44,731
87	ST. LAURENT	605,531	—	—	—	455,286	—	1,060,817	18,159	1,125	—	1,935
88	STE. ROSE	310,173	22,080	—	—	395,963	—	728,216	6,615	1,009	—	74,358
89	SASKATCHEWAN	732,034	—	—	1,570	434,411	—	1,168,015	3,567	17	—	29,244
90	SHELLMOUTH	245,554	21,673	—	—	227,869	3,198	498,294	9,520	4,511	—	165,605
91	SHELL RIVER	549,975	—	—	—	444,405	—	994,380	60,468	1,085	—	25,582
92	SHOAL LAKE	294,832	—	—	13,124	507,116	1,176	816,248	2,206	1,085	—	—
93	SIFTON	737,493	1,013	—	2,665	502,208	—	1,243,379	10,336	6,377	—	40,971
94	SIGLUNES	473,826	104,723	25,555	—	421,969	—	1,026,073	28,677	699	—	—
95	SILVER CREEK	291,392	9,370	3,731	—	496,423	1,544	802,460	3,027	563	—	68,755
96	SOUTH CYPRESS	777,413	—	—	14,837	420,923	—	1,213,173	9,946	10,537	—	35,057
97	SOUTH NORFOLK	637,847	21,114	—	7,832	601,882	—	1,268,675	4,007	—	—	5,580
98	SPRINGFIELD	7,069,455	—	80,404	—	3,017,760	56,235	10,223,854	277,678	230,713	1,297	109,245
99	STANLEY	2,052,549	—	26,802	—	1,151,278	19,401	3,250,030	39,320	—	—	39,721
100	STRATHCLAIR	358,693	40,091	27,363	202	552,917	—	979,266	11,684	93	—	20,717
101	STRATHCONA	387,778	41,477	19,983	—	424,313	—	873,551	—	697	—	54,163
102	STUARTBURN	361,102	—	55,749	—	445,665	—	862,516	10,458	1,095	—	656
103	SWAN RIVER	1,133,312	—	—	—	929,904	12,719	2,075,935	21,916	6,663	—	12,903
104	TACHE	3,190,875	310,501	126,190	359,975	1,419,345	—	5,406,886	241,792	31,490	—	33,332
105	THOMPSON	492,388	29,004	201,089	11,755	439,242	—	1,173,478	6,201	345	50	68,416
106	TURTLE MOUNTAIN	802,958	11,512	—	—	688,113	—	1,502,583	12,135	527	—	64,551
107	VICTORIA	604,560	79,569	38,010	71,041	489,395	—	1,282,575	8,081	27,823	—	40,910
108	VICTORIA BEACH	995,865	—	—	25,859	443,838	—	1,465,562	11,933	13,288	1,180	35,541
109	WALLACE	1,581,264	—	—	—	994,460	—	2,575,724	89,650	—	—	23,249
110	WESTBOURNE	838,383	46,938	33,855	—	965,716	4,341	1,889,233	11,400	378	—	123,956
111	WEST ST. PAUL	2,731,290	—	—	75,317	848,225	13,723	3,668,555	117,676	6,031	189	158,067
112	WHITEHEAD	531,910	24,509	—	2,060	331,043	—	889,522	21,997	388	28,109	6,986
113	WHITEMOUTH	560,290	—	31,980	—	370,298	—	962,568	33,697	1,137	145	15,378
114	WHITEWATER	443,855	29,028	27,501	—	389,192	6,453	896,029	1,211	50	—	28,678
115	WINCHESTER	512,185	—	10,172	—	689,762	3,370	1,215,489	668	801	—	21,138
116	WOODLANDS	1,347,502	90,176	80,649	8,592	1,210,781	—	2,737,700	39,611	62,894	—	11,688
117	WOODWORTH	471,118	33,998	222,440	—	378,889	—	1,106,445	—	907	2,184	15,534
	TOTAL	126,788,999	2,510,960	4,680,094	3,321,663	84,935,089	532,317	222,769,122	5,106,230	1,811,718	110,568	5,219,156

LOCAL GOVERNMENT DISTRICTS

118	MYSTERY LAKE	61,288	—	—	—	—	3,166	64,454	—	4,200	—	1,172,519
119	PINAWA	858,046	—	—	296,493	373,010	1,152	1,528,701	5,567	4,720	2,974	49,859
	TOTAL	919,334	—	—	296,493	373,010	4,318	1,593,155	5,567	8,920	2,974	1,222,378

FOR THE YEAR ENDED DECEMBER 31, 1998

Sale of Goods	Rents	Returns on Investments	Tax Penalties	Grant-In-Lieu of Taxes	Unconditional Transfers*	Conditional Transfers	Miscellaneous	Transfer From Own Funds	Total	#
—	9,664	16,796	7,851	14,375	23,639	6,985	8,275	21,000	785,286	1
—	8,800	12,549	68,357	397,836	105,255	124,797	38,103	—	4,598,292	2
1,756	276,350	15,923	14,631	171,430	87,660	—	26,768	217,965	1,451,229	3
—	1,190	25,301	6,510	13,869	22,304	8,185	10,681	—	1,319,431	4
407	—	4,062	9,962	14,836	52,871	25,299	32,638	108,555	1,654,569	5
3,093	108,548	18,129	16,069	62,968	78,219	162,016	37,462	—	1,380,113	6
7,897	—	16,172	9,675	6,286	25,718	12,040	7,696	—	1,170,619	7
—	7,200	20,426	21,174	36,125	116,869	45,824	668	—	2,268,702	8
52	1,230	12,643	11,430	16,152	38,824	15,894	70,808	10,000	1,315,971	9
3,186	3,810	10,147	10,278	47	30,702	103,084	1,720	40,272	1,558,337	10
4,473	1,075	6,766	5,600	12,983	18,380	6,229	7,391	2,000	535,505	11
391	1,250	2,620	9,226	2,155	48,695	18,340	10,682	—	1,608,728	12
25,911	1,916	11,714	24,762	72,544	142,139	80,760	3,292	—	3,307,429	13
3,679	550	7,964	5,242	12,290	27,480	7,830	14,696	40,920	924,753	14
54,504	26,082	38,112	25,745	35,149	123,069	713,593	49,269	21,937	4,729,149	15
—	10,534	884	8,868	9,841	23,442	5,454	972	1,975	530,801	16
—	31,380	8,972	14,388	41,236	59,895	23,110	17,665	12,500	1,099,697	17
20	2,000	38,789	13,659	575,199	105,294	35,044	4,914	1,621	2,380,514	18
1,463	—	11,365	13,838	4,397	40,118	37,685	9,900	—	844,964	19
2,907	2,620	21,090	37,213	74,582	129,208	51,115	23,165	—	2,714,572	20
19,000	34,570	—	24,202	10,136	125,346	168,778	52,073	—	3,316,401	21
9,795	22,187	12,423	34,267	19,443	99,487	28,068	13,308	45,000	2,682,876	22
50,831	152,392	93,757	56,709	33,315	755,381	77,096	34,872	493,730	9,286,850	23
1,089	13,494	3,100	10,678	2,094	34,782	5,210	14,838	30,000	1,129,309	24
—	—	11,822	4,004	64,957	25,639	45,882	18,884	—	631,002	25
4,000	2,800	20,262	10,710	17,859	60,169	1,197	2,439	—	1,512,034	26
665	13,019	11,176	6,043	27,140	41,963	10,974	1,133	—	662,509	27
—	1,395	19,406	12,083	39,900	25,169	22,071	3,393	—	584,792	28
1,048	39,153	10,607	47,010	75,973	89,520	114,206	200,000	—	1,855,714	29
187,997	14,638	1,457	19,874	13,396	74,448	1,522,376	87,352	24,000	4,317,190	30
4,300	895	4,000	17,525	21,572	43,296	—	1,122	245,203	1,668,663	31
19,183	30,983	13,292	61,777	41,101	127,581	76,292	17,031	258,985	5,077,464	32
8,071	—	3,139	16,539	7,669	38,502	—	936	—	601,116	33
1	3,175	19,976	7,049	6,961	32,859	2,378	22,680	5,000	1,863,558	34
17,000	91,053	9,340	10,273	108,434	68,762	168,269	42,457	40,000	1,553,589	35
—	3,982	13,920	17,137	29,032	40,471	63,484	28,509	99,000	1,433,815	36
533,381	3,484	21,194	24,944	28,065	91,364	9,516	42,526	81,288	3,083,075	37
2,673	975	27,376	5,823	2,111	25,208	49,338	7,228	200,000	1,731,647	38
3,418	8,612	106,639	55,261	142,056	390,834	141,836	70,391	221,972	7,280,719	39
600	500	11,736	12,006	14,292	40,080	44,841	4,574	25,000	1,011,580	40
1,275	16,485	48,427	15,878	337,901	67,272	57,190	82,802	308,045	2,990,292	41
112	3,948	2,451	6,461	14,209	34,749	89,031	4,221	20,000	545,781	42
2,850	30,539	18,138	30,789	159,702	112,749	266,386	57,798	215,000	2,360,354	43
—	11,296	4,859	34,687	31,372	102,822	394,944	45,062	—	2,840,454	44
5,034	1,200	27,819	48,357	581,614	94,464	31,455	22,735	28,645	3,534,103	45
1,935	5,700	5,747	7,106	20,682	30,970	1,220	24,714	50,059	548,966	46
—	7,204	22,420	6,388	14,610	33,330	4,092	9,562	19,175	855,748	47
2,575	8,714	10,452	8,389	5,838	42,905	39,128	17,065	94,000	992,625	48
1,782	2,980	7,193	10,344	7,811	28,857	79,388	58,682	—	782,469	49
2,550	62	29,846	12,267	8,478	90,030	16,646	21,150	—	2,953,908	50
7,816	4,800	18,795	15,955	23,036	47,771	2,405	19,631	17,975	1,966,955	51
10,920	18,472	42,549	66,013	18,215	198,074	1,198,128	139,999	177,000	8,858,241	52
1,276	12,825	4,538	5,023	8,254	32,824	—	3,040	—	610,169	53
2,102	18,058	27,769	10,077	6,276	45,298	83,477	34,554	34,454	1,989,158	54
137	225	22,692	29,913	21,282	51,811	129,286	25,626	75,000	2,266,930	55
—	—	8,479	6,389	8,223	37,066	35,768	67,016	17,369	724,793	56
475	6,524	4,005	8,479	36,248	66,487	28,156	13,286	—	1,965,107	57
28,308	12,485	12,954	40,818	11,606	115,496	2,992,434	36,441	—	6,637,209	58
—	6,102	4,383	10,978	25,990	37,646	73,474	31,793	—	1,601,417	59
24,894	62,994	24,958	10,963	16,209	34,507	2,927	12,740	100,000	947,479	60
—	77,767	40,138	23,883	68,624	79,868	36,798	20,564	33,991	1,251,905	61
572	15,368	56,280	11,223	1,082,133	76,650	328	4,662	60,000	4,756,022	62
22,576	7,529	48,753	28,521	18,766	123,658	2,674	9,402	—	3,700,350	63
793	2,640	36,830	4,921	3,233	47,613	34,390	15,371	105,000	1,325,391	64
2,385	—	3,998	6,357	19,369	43,672	3,458	3,100	661	935,200	65
2,514	645	13,374	5,432	3,501	26,699	6,790	5,842	20,000	849,569	66
—	19,063	11,536	17,008	56,828	58,443	228,649	8,233	176,819	2,086,322	67
850	—	21,057	27,084	17,330	77,592	55,693	42,292	—	2,785,629	68
42,545	5,330	18,210	9,741	54,361	67,939	2,400	44,424	65,000	1,432,331	69
5,767	9,332	42,057	31,117	27,154	72,098	22,335	89,012	191,251	3,493,291	70
75,381	20,300	71,680	67,072	96,353	271,598	200,087	64,241	—	8,962,381	71
7,351	1,863	43,127	8,890	165,538	56,559	74,460	9,464	94,400	2,187,692	72
4,625	2,823	34,035	9,580	2,909	169,855	58,141	18,893	—	3,753,741	73
65,662	1,200	70,579	32,480	61,508	215,476	985,949	45,626	—	6,500,677	74
13,121	2,875	13,699	4,147	18,707	37,451	19,438	5,773	21,560	948,990	75
5,710	7,967	3,092	4,807	2,980	42,983	85,838	7,782	22,000	1,080,125	76
20,000	13,200	49,107	67,468	829,086	299,447	73,166	11,961	29,668	7,190,201	77
1,105	7,048	25,090	7,137	1,812	43,611	53,778	7,201	149,862	1,469,856	78
616	17,130	30,813	20,163	41,565	69,508	33,187	16,660	30,000	1,257,710	79
1,714	13,686	5,199	20,742	8,399	45,480	119,720	43,627	30,000	1,080,946	80
—	—	43,195	10,734	482,166	57,933	7,056	1,543	—	3,204,317	81
5,159	4,250	6,189	4,114	3,460	26,699	159,484	1,308	109,631	1,449,083	82
—	7,062	48,137	85,282	191,137	415,107	82,894	144,574	5,120	9,704,388	83
—	—	17,009	24,124	24,475	170,312	50,527	15,506	—	2,893,350	84
2,409	120	46,183	51,083	394,374	339,157	139,064	209,462	—	7,932,036	85
—	—	13,137	19,706	3,165	43,925	67,869	7,455	30,070	1,492,100	86
1,915	3,075	13,228	22,430	50,665	45,024	25,463	25,339	60,000	1,329,175	87
—	20,280	9,816	15,309	30,981	48,686	21,905	28,585	55,628	1,041,388	88
6,994	95	11,697	4,317	3,429	30,937	1,364	8,458	—	1,268,134	89
4,407	1,760	8,808	8,275	9,237	46,546	—	6,469	5,000	768,432	90
2,161	3,104	21,169	18,546	26,938	46,201	73,894	4,382	—	1,277,910	91
1,094	4,384	10,572	11,525	17,306	29,367	10,830	19,252	—	923,869	92
—	4,390	25,170	10,083	81,796	34,783	1,309	20,186	—	1,478,780	93
—	82,915	7,474	21,918	83,176	67,193	12,721	22,902	—	1,353,748	94
1,787	156	6,948	8,688	7,725	25,443	116,145	2,341	—	1,044,038	95
2,067	238	10,071	7,559	414,594	38,824	16,124	1,268	—	1,759,458	96
9,412	1,800	6,127	11,536	2,277	69,256	68,621	2,525	—	1,449,816	97
29,880	13,039	92,192	166,648	286,865	623,204	159,337	71,627	—	12,285,579	98
1,755	4,800	48,342	17,002	41,081	186,126	129,362	9,562	107,022	3,874,123	99
—	8,555	7,773	10,762	24,695	41,449	18,890	44,876	12,523	1,181,283	100
18,129	4,094	5,863	18,417	13,741	37,058	626	4,891	214,521	1,245,751	101
—	27,118	8,407	12,938	48,544	66,330	5,857	786	200,000	1,244,705	102
1,767	692	18,385	25,615	22,801	119,069	113,901	3,846	—	2,423,493	103
—	4,704	34,700	77,457	43,270	351,318	298,888	8,062	—	6,531,899	104
—	20,290	15,566	12,615	5,869	56,834	17,513	7,126	—	1,384,303	105
3,523	7,361	13,370	18,839	14,124	51,262	87,283	27,550	37,000	1,840,108	106
1,951	2,285	11,296	10,825	11,648	56,836	3,422	2,679	57,500	1,517,831	107
9,166	26,212	17,699	19,286	755	24,921	3,134	127,578	49,362	1,805,617	108
240	10,935	53,248	37,749	135,547	77,003	548	12,431	30,000	3,046,324	109
971	39,609	20,292	31,898	23,447	84,850	37,128	9,310	—	2,272,472	110
726	—	104,725	39,404	76,081	150,968	105,702	144,261	—	4,572,385	111
—	3,898	11,296	13,694	49,258	65,231	3,604	19,816	—	1,113,799	112
4,600	7,891	17,992	10,969	169,730	84,753	30,687	5,688	—	1,345,235	113
2,701	—	27,074	2,388	3,829	35,057	1,742	8,862	11,045	1,018,666	114
13,011	9,437	10,114	13,202	12,060	29,524	33,269	13,191	19,851	1,391,755	115
5,631	1,500	10,966	38,272	49,248	140,648	33,563	17,596	50,000	3,199,317	116
—	17,364	19,815	8,436	21,399	62,888	38,849	34,250	—	1,328,071	117
1,471,575	**1,731,298**	**2,556,219**	**2,503,884**	**9,898,411**	**10,632,692**	**13,636,485**	**3,340,101**	**5,489,130**	**285,475,789**	

—	—	54,423	452	63,800	129	80,705	4,524	—	1,445,206	118
—	—	31,935	8,972	1,931,390	199,910	9,602	61,621	199,256	4,034,507	119
—	**—**	**86,358**	**9,424**	**1,995,190**	**200,039**	**90,307**	**66,145**	**199,256**	**5,479,713**	

GENERAL OPERATING FUND REVENUE

		Tax Imposition								Licenses Permits & Parking Meters	Fines	Sales of Services
	VILLAGES	Schools	Other Governments	Debt Charges	Special Area Levies	General	Business Tax	Total	Taxes Added			
120	BENITO	76,658	—	12,815	—	164,751	—	254,224	3,628	1,681	260	19,280
121	BINSCARTH	120,656	—	32,855	—	118,058	—	271,569	1,357	2,369	—	12,946
122	BOWSMAN	62,615	—	5,916	—	88,268	2,678	159,477	1,131	245	—	8,997
123	CARTWRIGHT	88,310	—	2,948	16,325	126,253	6,242	240,078	3,918	50	—	6,629
124	CRYSTAL CITY	138,930	—	1,934	16,125	196,731	7,928	361,648	3,662	1,539	—	13,151
125	DUNNOTTAR	468,031	—	—	—	749,626	—	1,217,657	3,602	6,808	140	9,243
126	ELKHORN	108,950	—	27,306	—	147,701	1,896	285,853	6,439	513	140	349
127	ETHELBERT	63,344	—	—	14,272	63,796	2,278	143,690	1,553	50	—	—
128	GARSON	136,002	—	—	—	79,661	5,466	221,129	3,342	1,004	—	696
129	GILBERT PLAINS	174,520	—	17,725	—	298,368	—	490,613	7,564	2,434	5,259	4,749
130	GLENBORO	205,440	—	22,191	41,418	227,189	2,284	498,522	13,767	258	—	5,704
131	MACGREGOR	263,977	—	41,005	4,035	272,084	4,750	585,851	1,763	2,266	1,729	22,157
132	MANITOU	224,482	—	42,257	43,433	323,009	—	633,181	20,875	1,036	980	1,453
133	MCCREARY	140,191	—	5,777	—	154,815	—	300,783	3,935	1,710	—	1,480
134	NOTRE DAME DE LOURDES	173,185	—	61,750	—	129,324	—	364,259	10,340	247	—	7,350
135	PLUM COULEE	172,958	—	56,650	—	189,084	12,880	431,572	2,630	2,418	—	9,947
136	POWERVIEW	180,960	—	27,128	—	147,728	—	355,816	10,363	903	215	1,860
137	RIVERTON	126,089	—	12,899	—	179,854	2,819	321,661	4,968	367	10,387	2,101
138	ST. CLAUDE	175,272	—	58,238	—	178,643	6,815	418,968	3,499	106	684	3,592
139	ST. LAZARE	71,154	—	—	4,300	71,195	—	146,649	5,804	277	—	1,944
140	ST. PIERRE-JOLYS	250,559	—	49,066	32,061	272,689	—	604,375	11,627	2,400	4,425	17,641
141	SOMERSET	159,389	—	26,686	—	154,487	—	340,562	1,351	23	—	—
142	TREHERNE	224,231	—	68,517	—	236,060	—	528,808	1,240	982	60	7,053
143	WASKADA	65,672	—	—	—	66,195	—	131,867	1,171	—	—	25
144	WAWANESA	129,766	—	344	—	113,545	493	244,148	10,125	298	—	750
145	WINNIPEGOSIS	129,454	—	32,033	60,441	196,900	—	418,828	1,100	385	918	27,663
	TOTAL	4,130,795	—	686,840	232,410	4,946,814	56,529	9,971,788	140,754	38,369	25,197	186,760
	TOWNS											
146	ALTONA	1,373,932	—	202,763	135,886	1,233,181	103,055	3,048,817	154,180	12,221	13,090	281,985
147	ARBORG	397,531	—	219,441	—	365,749	740	983,461	5,194	2,845	1,304	22,667
148	BEAUSEJOUR	1,233,879	—	205,070	80,796	789,578	—	2,309,323	49,625	1,923	7,154	73,293
149	BIRTLE	142,878	—	82,727	—	363,260	5,345	594,210	18,216	1,638	3,014	40,470
150	BOISSEVAIN	491,903	—	92,123	248,260	306,093	20,738	1,159,117	18,845	2,073	5,655	—
151	CARBERRY	405,932	—	104,040	195,225	259,308	11,045	975,550	21,438	13,670	2,462	18,804
152	CARMAN	1,000,879	—	154,360	79,326	747,358	33,113	2,015,036	39,468	64,880	12,555	7,802
153	CHURCHILL	225,267	—	—	—	502,897	1,500	729,664	19,213	4,686	550	608,263
154	DELORAINE	289,373	—	149,005	—	478,152	2,851	919,381	30,297	2,968	2,064	20,858
155	EMERSON	227,671	—	71,493	57,097	301,462	—	657,723	9,659	4,976	—	42,961
156	ERICKSON	116,273	—	7,590	5,476	192,463	5,580	327,382	8,388	1,230	420	6,800
157	GILLAM	64,403	—	—	—	65,813	12,366	142,582	2,254	5,678	2,418	117,415
158	GIMLI	782,765	—	91,314	—	963,484	21,780	1,859,343	87,062	978	11,620	7,571
159	GLADSTONE	244,350	—	49,213	—	395,704	8,119	697,386	8,195	3,085	2,591	44,659
160	GRAND RAPIDS	176,955	—	—	—	52,717	11,770	241,442	—	430	—	92,083
161	GRANDVIEW	258,632	—	96,784	—	325,590	987	681,993	6,912	4,615	843	19,649
162	GRETNA	97,627	—	29,326	—	144,034	6,312	277,299	7,562	155	35	6,225
163	HAMIOTA	191,858	—	142,769	—	350,530	—	685,157	25,283	864	1,862	45,074
164	HARTNEY	83,350	—	—	—	162,350	—	245,700	13,357	300	—	11,613
165	KILLARNEY	1,031,461	—	243,855	—	846,978	15,531	2,137,825	32,325	5,090	3,410	16,571
166	LAC DU BONNET	462,113	—	—	64,791	444,189	—	971,093	22,303	752	8,504	35,509
167	LEAF RAPIDS	871,679	—	—	—	336,431	127,886	1,335,996	1,559	4,130	5,555	196,636
168	LYNN LAKE	96,151	—	—	—	428,437	—	524,588	4,565	1,863	842	45,201
169	MELITA	360,663	—	149,691	—	446,388	—	956,742	34,249	6,589	8,523	56,315
170	MINITONAS	120,069	—	19,942	13,523	114,272	—	267,806	1,146	3,075	—	31,246
171	MINNEDOSA	934,881	—	273,794	—	830,797	—	2,039,472	11,635	12,158	14,051	3,154
172	MORDEN	2,588,293	—	303,968	659,888	1,320,681	74,789	4,947,619	120,473	11,965	35,943	472,419
173	MORRIS	567,018	—	110,941	—	759,829	—	1,437,788	127,016	4,836	15,175	88,228
174	NEEPAWA	1,230,168	—	410,617	83,179	1,639,693	—	3,363,657	44,410	967	10,482	128,851
175	NIVERVILLE	509,954	—	22,499	198,046	322,947	1,785	1,055,231	33,983	5,401	615	51,816
176	OAK LAKE	74,999	—	8,917	—	76,014	—	159,930	2,874	2,513	—	5,464
177	PILOT MOUND	174,250	—	—	31,095	275,938	877	482,160	7,184	46	—	19,477
178	RAPID CITY	77,843	—	34,592	—	101,943	—	214,378	279	947	—	21,943
179	RIVERS	314,464	—	18,741	—	360,289	8,303	701,797	7,200	4,782	3,324	24,621
180	ROBLIN	637,874	—	141,705	129,476	600,401	23,650	1,533,106	11,219	18,865	75	2,464
181	ROSSBURN	158,572	—	25,476	—	251,707	—	435,755	15,840	2,111	—	—
182	RUSSELL	730,696	—	92,394	47,104	556,283	29,404	1,455,881	12,721	12,078	3,670	80,288
183	STE. ANNE	442,697	—	14,665	192,915	358,458	—	1,008,735	30,649	7,392	1,843	63,220
184	STE. ROSE DU LAC	311,298	—	58,904	—	392,595	—	762,797	12,659	3,979	1,420	45,141
185	SHOAL LAKE	246,408	—	122,435	—	363,257	—	732,100	10,014	1,562	1,375	38,790
186	SNOW LAKE	373,448	—	149,385	—	355,724	1,478	880,035	7,623	9,708	6,761	77,470
187	SOURIS	502,596	—	93,323	—	692,735	1,800	1,290,454	39,247	2,311	3,337	64,046
188	STONEWALL	1,630,395	—	293,669	49,761	1,165,000	3,360	3,142,185	114,141	24,768	3,086	445,326
189	SWAN RIVER	1,812,592	—	430,525	—	1,390,104	53,454	3,686,675	89,245	55,363	7,726	125,276
190	TEULON	454,236	—	121,036	32,375	399,230	—	1,006,877	11,537	1,605	2,960	7,318
191	THE PAS	2,726,426	—	218,066	—	2,981,722	163,422	6,089,636	109,455	14,185	74,573	448,652
192	VIRDEN	1,084,900	—	322,419	—	959,311	3,242	2,369,872	36,833	29,000	11,033	548,205
193	WINKLER	2,983,538	—	571,516	1,457,595	760,779	34,018	5,807,446	215,118	19,503	37,255	357,998
194	WINNIPEG BEACH	539,244	—	93,909	—	761,403	—	1,394,556	13,711	17,433	60	20,181
	TOTAL	31,854,384	—	6,845,882	3,761,814	28,293,258	788,308	70,742,758	1,706,361	414,192	329,235	4,990,818
	CITIES											
195	BRANDON	16,002,143	—	2,004,897	—	18,576,258	193,818	36,777,116	742,457	677,556	394,779	4,110,273
196	DAUPHIN	2,913,705	—	616,434	—	3,547,771	30,346	7,108,256	77,085	13,824	29,541	188,286
197	FLIN FLON	2,174,610	—	470,838	—	1,455,115	129,436	4,229,999	11,036	132,800	58,084	994,423
198	PORTAGE LA PRAIRIE	4,753,182	—	1,214,703	—	4,884,741	11,880	10,844,506	125,836	133,132	141,538	783,294
199	SELKIRK	3,616,052	—	660,788	—	3,536,198	204,935	8,017,973	58,924	27,635	31,257	708,904
200	STEINBACH	4,244,385	—	1,078,711	1,377,684	1,989,902	115,621	8,806,303	183,662	100,929	34,880	788,026
201	THOMPSON	6,685,979	—	—	—	3,872,530	340,775	10,899,284	60,116	86,563	34,909	760,739
	SUB-TOTAL	40,390,056	—	6,046,371	1,377,684	37,842,515	1,026,811	86,683,437	1,259,116	1,170,439	724,988	7,933,945
202	WINNIPEG	328,860,591	—	3,683,000	16,148,000	356,776,000	56,553,000	762,020,591	500,000	10,994,000	6,817,000	35,977,000
	TOTAL	369,250,647	—	9,729,371	17,525,684	394,618,515	57,579,811	848,704,028	1,759,116	12,172,439	7,541,988	43,910,945
	SUMMARY											
117	RURAL MUNICIPALITIES	126,788,999	2,510,960	4,680,094	3,321,663	84,935,089	532,317	222,769,122	5,106,230	1,811,718	110,568	5,219,156
2	LOCAL GOV'T DISTRICTS	919,334	—	—	296,493	373,010	4,318	1,593,155	5,567	8,920	2,974	1,222,378
26	VILLAGES	4,130,795	—	606,040	232,410	4,946,014	56,529	9,971,788	140,754	30,369	25,197	186,760
49	TOWNS	31,854,384	—	6,045,002	3,761,814	28,293,258	788,300	70,742,758	1,706,361	414,192	329,235	4,990,018
7	CITIES (EXCL. WINNIPEG)	40,390,056	—	6,046,371	1,377,684	37,842,515	1,026,811	86,683,437	1,259,116	1,178,439	724,988	7,933,945
	SUB-TOTAL	204,083,568	2,510,960	17,377,507	8,990,064	156,389,886	2,408,275	391,760,260	8,218,028	3,443,638	1,192,962	19,552,257
1	CITY OF WINNIPEG	328,860,591	—	3,683,000	16,148,000	356,776,000	56,553,000	762,020,591	500,000	10,994,000	6,817,000	35,977,000
202	TOTAL	532,944,159	2,510,960	21,060,507	25,138,064	513,165,886	58,961,275	1,153,780,851	8,718,028	14,437,638	8,009,962	55,529,257

FOR THE YEAR ENDED DECEMBER 31, 1998

Sale of Goods	Rents	Returns on Investments	Tax Penalties	Grant-in-Lieu of Taxes	Unconditional Transfers*	Conditional Transfers	Miscellaneous	Transfer From Own Funds	Total	#
250	3,365	7,355	2,251	19,081	23,050	7,277	1,252	10,506	353,460	120
9,130	5,500	6,873	1,981	11,831	29,046	3,156	16,142	37,000	408,900	121
55	962	3,872	3,572	22,599	19,047	7,289	1,554	—	228,800	122
21	300	605	3,477	4,653	18,537	16,382	6,463	—	301,113	123
378	473	1,934	3,536	9,245	21,990	20,632	3,069	449	441,706	124
1,507	—	8,150	18,644	—	20,382	67,704	7,033	—	1,360,870	125
1,388	22,108	8,389	1,729	26,374	25,169	5,033	3,756	44,779	432,017	126
—	4,749	1,911	3,336	12,847	19,026	—	1,638	12,424	291,224	127
—	—	2,081	1,620	5,643	18,302	1,036	274	—	255,127	128
—	4,340	4,197	4,503	14,541	42,217	758	3,635	—	584,810	129
—	1,605	1,140	8,037	14,837	31,015	103,372	5,335	—	683,592	130
14,961	13,615	13,897	6,101	15,599	109,683	1,878	185	—	789,685	131
—	—	2,394	3,521	24,390	96,044	29,814	5,588	—	819,276	132
—	575	9,458	1,672	24,200	26,070	2,782	5,533	75,800	453,998	133
1,600	4,490	1,344	1,677	12,137	50,289	25,640	16,270	—	495,643	134
—	1,000	814	1,142	16,224	33,605	12,454	8,504	15,459	535,769	135
1,671	10,515	12,946	6,001	48,544	93,478	4,150	18,717	—	565,179	136
—	1,200	2,832	12,635	53,721	27,209	29,541	1,132	—	467,754	137
—	1,800	8,166	5,328	11,861	28,896	40,689	14,568	—	538,157	138
150	5,700	5,909	1,473	16,627	16,340	2,947	—	7,420	211,240	139
—	—	2,359	2,811	29,536	112,830	22,805	—	—	810,809	140
250	12,055	2,951	2,695	6,885	26,228	13,495	18,648	—	425,343	141
35	1,800	19,156	5,159	8,782	39,684	14,648	2,659	—	630,066	142
2,865	3,900	3,000	448	2,756	17,229	5,385	7,741	—	176,387	143
8,907	—	6,458	875	6,646	24,030	145	3,988	—	306,370	144
—	5,025	5,246	9,244	60,627	33,644	26,099	11,576	25,871	626,226	145
43,168	**108,075**	**143,437**	**113,468**	**480,186**	**1,003,040**	**465,111**	**165,460**	**229,708**	**13,103,521**	

54,657	2,105	11,236	20,431	57,412	388,395	304,275	174,313	17,034	4,540,151	146
12,060	20,865	9,128	14,544	75,963	122,972	28,604	14,174	—	1,313,781	147
—	21,110	17,830	26,287	170,658	321,146	28,943	7,308	—	3,034,600	148
—	50,772	8,378	9,324	51,749	33,252	51,977	5,521	—	868,521	149
—	—	6,768	14,964	50,485	184,989	17,905	14,871	30,497	1,506,169	150
4,500	11,614	18,269	12,696	39,923	179,043	16,373	22,051	45,000	1,381,393	151
—	2,375	17,410	10,523	85,815	320,213	78,223	25,441	—	2,679,741	152
24,475	9,343	95,992	58,387	1,199,976	139,555	873,959	—	302,538	4,066,601	153
705	10,040	9,029	7,668	34,856	126,352	20,326	72,232	21,000	1,277,778	154
650	9,128	3,624	3,629	100,669	33,919	276,304	90,248	55,500	1,288,990	155
—	6,025	3,038	3,375	24,611	24,894	20,000	1,029	10,618	437,810	156
—	131,096	—	13,831	68,849	201,154	2,566,564	13,488	—	3,385,329	157
16,637	18,979	3,751	21,951	41,638	188,486	89,332	9,654	75,711	2,432,713	158
1,134	15,340	20,874	8,935	17,985	113,063	12,770	5,089	30,000	981,086	159
—	11,008	6,159	28,506	295,561	20,852	27,021	154,533	60,000	937,595	160
—	3,900	3,720	4,775	48,983	104,786	1,470	11,381	27,000	920,027	161
546	—	1,286	1,896	22,251	26,110	69,385	624	—	413,374	162
27,873	9,962	5,731	3,288	21,557	103,737	9,740	4,842	—	944,970	163
9,325	600	4,273	2,498	8,541	23,128	3,920	6,994	—	330,249	164
3,523	23,433	38,447	15,296	54,238	262,393	84,249	52,959	—	2,729,759	165
27	—	—	7,393	121,570	129,733	12,860	24,076	46,266	1,380,094	166
8,107	49,469	29,405	9,733	1,223,823	180,326	34,960	1,228	9,352	3,090,279	167
5,838	13,837	14,601	28,018	306,716	126,003	103,761	4,608	—	1,260,441	168
19,074	30,415	15,022	36,729	19,172	139,293	19,079	13,826	10,285	1,355,313	169
10	200	3,397	5,001	15,255	30,031	4,221	12,770	2,500	376,658	170
2,500	11,541	36,500	30,647	96,742	289,788	59,516	21,266	—	2,608,970	171
28,661	82,481	158,995	31,634	311,621	668,184	299,934	46,657	—	7,216,586	172
3,950	16,042	21,955	20,604	86,994	196,763	124,060	5,451	17,147	2,166,009	173
28,073	87,008	54,049	31,148	99,732	389,808	143,120	108,251	405,000	4,894,556	174
49,619	960	18,704	11,279	22,122	193,267	54,701	2,141	37,860	1,537,699	175
1,140	10,723	4,754	5,436	18,824	19,479	7,597	2,462	—	241,196	176
—	3,441	5,302	2,932	10,220	33,095	12,406	20,931	67,382	664,576	177
4,030	596	4,842	7,627	7,462	21,009	13,674	10,629	40,000	347,416	178
9,711	12,376	10,865	11,074	33,414	135,213	29,514	26,163	49,741	1,059,795	179
1,401	3,178	41,841	14,490	85,127	224,740	40,481	55,627	178,747	2,211,361	180
—	14,734	1,852	8,509	33,067	27,784	44,539	3,033	2,000	589,224	181
1,250	7,670	32,082	15,709	78,824	192,100	129,249	7,263	153,294	2,182,079	182
2,695	250	9,311	13,226	25,775	181,142	85,253	25,396	12,500	1,467,387	183
—	34,076	11,117	13,129	54,001	127,051	44,789	—	46,000	1,156,159	184
87	4,515	14,925	8,894	26,724	98,375	82,115	29,332	—	1,048,808	185
39,200	—	15,526	23,072	760,223	157,710	41,474	59,623	—	2,078,425	186
25,381	40,075	15,533	13,259	74,479	193,033	22,450	23,704	150,000	1,957,309	187
25,279	16,307	60,911	23,269	47,158	435,038	80,306	30,056	—	4,447,830	188
15,000	4,606	52,444	50,401	269,013	486,908	148,751	20,888	215,000	5,227,296	189
—	3,720	6,433	13,557	20,103	138,610	43,250	10,857	—	1,266,827	190
—	—	63,739	93,129	1,190,464	812,329	222,416	46,646	418,746	9,583,970	191
19,865	43,398	52,815	21,152	130,611	349,590	83,091	42,749	—	3,738,214	192
78,163	37,227	198,161	17,612	91,850	993,943	158,421	116,864	—	8,129,561	193
—	13,788	25,834	22,885	19,184	34,272	59,551	6,316	61,000	1,668,771	194
525,146	**900,328**	**1,255,858**	**854,352**	**7,751,998**	**9,923,056**	**6,866,879**	**1,465,548**	**2,597,718**	**110,323,444**	

—	244,383	82,456	369,244	5,635,686	5,044,480	2,663,012	2,454,778	611,497	59,807,717	195
—	203	35,802	70,359	631,625	1,012,904	331,759	79,477	—	9,579,121	196
8,185	66,715	236,556	99,161	4,118,218	956,447	202,204	17,986	112,804	10,844,618	197
274,386	200,348	198,933	101,533	1,146,115	1,606,683	388,350	10,000	—	15,954,654	198
53,620	29,613	142,865	118,055	1,320,035	1,210,398	504,582	30,966	181,544	12,436,371	199
13,753	62,406	112,027	48,935	153,077	1,024,902	447,919	1,378,647	466,389	13,627,855	200
73,882	680,338	149,721	63,236	7,857,942	1,820,439	506,517	360,826	354,824	23,709,336	201
423,826	**1,284,006**	**958,360**	**870,523**	**20,862,698**	**12,676,253**	**5,044,343**	**4,332,680**	**1,727,058**	**145,959,672**	
34,483,000	—	3,078,000	5,030,000	61,908,431	69,329,000	46,641,000	55,214,000	—	1,091,992,022	202
34,906,826	**1,284,006**	**4,036,360**	**5,900,523**	**82,771,129**	**82,005,253**	**51,685,343**	**59,546,680**	**1,727,058**	**1,237,951,694**	

*Includes Provincial-Municipal Tax Sharing Payments, Municipal Support Grants, VLT Revenues

1,471,575	1,731,298	2,556,219	2,503,084	9,098,411	10,632,692	13,636,485	3,340,101	5,489,130	285,475,789	117
—	—	86,358	9,424	1,995,190	200,039	90,307	66,145	199,256	5,479,713	2
43,168	105,075	143,437	113,468	480,186	1,003,040	465,111	165,460	229,708	13,103,521	26
525,146	900,328	1,255,858	854,352	7,751,998	9,923,056	6,866,879	1,465,545	2,597,718	110,323,444	49
423,826	1,284,006	958,360	870,523	20,862,698	12,676,253	5,044,343	4,332,680	1,727,058	145,959,672	7
2,463,715	**4,020,707**	**5,000,232**	**4,350,851**	**40,188,483**	**34,435,080**	**26,103,125**	**9,369,931**	**10,242,870**	**560,342,139**	
34,483,000	—	3,078,000	5,030,000	61,908,431	69,329,000	46,641,000	55,214,000	—	1,091,992,022	1
36,946,715	**4,020,707**	**8,078,232**	**9,380,851**	**102,096,914**	**103,764,080**	**72,744,125**	**64,583,931**	**10,242,870**	**1,652,334,161**	

GENERAL OPERATING FUND EXPENDITURE

	RURALS	Fiscal					General Government				Protective	
		Education	Other Governments	Transfer to Own Funds	Debt Charges	Total	Legislative	Administration	Other	Total	Police	Fire
1	ALBERT	294,098	—	36,939	19,170	350,207	14,808	71,231	28,754	114,793	—	9,174
2	ALEXANDER	2,502,303	—	307,192	—	2,809,495	65,070	356,045	86,918	508,033	16,145	91,964
3	ALONSA	491,257	16,100	266,070	—	773,427	58,879	120,522	32,631	212,032	—	47,714
4	ARCHIE	688,909	—	26,330	10,335	725,574	36,400	74,355	41,510	152,265	—	25,247
5	ARGYLE	680,663	—	201,367	9,248	891,278	24,113	110,691	44,930	179,734	—	18,394
6	ARMSTRONG	487,485	—	31,420	—	518,905	26,067	130,703	42,202	198,972	—	53,012
7	ARTHUR	607,235	—	66,304	15,967	689,506	21,408	98,940	18,916	139,264	—	12,925
8	BIFROST	897,131	—	225,407	37,644	1,160,182	43,415	162,362	84,972	290,749	—	40,037
9	BIRTLE	394,634	—	68,440	5,638	468,712	24,902	90,779	30,255	145,936	—	30,744
10	BLANSHARD	744,569	—	56,824	—	801,393	24,277	116,063	52,792	193,132	153	14,362
11	BOULTON	174,835	—	24,220	—	199,055	23,116	55,227	7,786	86,129	—	6,886
12	BRENDA	816,817	—	84,115	11,482	912,414	18,890	87,804	25,909	132,603	—	16,584
13	BROKENHEAD	1,510,517	54,500	373,164	23,051	1,961,232	64,019	198,581	28,706	291,306	—	40,974
14	CAMERON	354,042	—	86,626	20,033	460,701	23,711	68,950	9,331	101,992	—	29,979
15	CARTIER	2,189,948	77,000	1,056,795	167,331	3,491,074	51,733	214,427	46,294	312,454	—	49,083
16	CLANWILLIAM	190,531	—	36,919	3,846	231,296	12,375	53,789	17,807	83,971	—	11,337
17	COLDWELL	404,707	—	83,520	—	488,227	42,877	90,457	21,929	155,263	—	30,420
18	CORNWALLIS	1,248,102	—	72,680	1,249	1,322,031	32,161	199,351	57,184	288,696	27,048	72,843
19	DALY	385,527	—	23,685	4,045	413,257	26,626	66,234	30,937	123,797	—	19,954
20	DAUPHIN	912,288	—	271,837	—	1,184,125	56,782	192,539	59,221	308,542	—	80,153
21	DE SALABERRY	1,519,073	—	314,801	41,285	1,875,159	33,100	184,742	150,057	367,899	—	48,097
22	DUFFERIN	1,052,473	—	320,351	8,942	1,381,766	58,800	145,756	54,710	259,266	—	24,973
23	EAST ST. PAUL	5,008,266	—	1,492,400	24,523	6,525,189	117,170	445,486	33,386	596,042	466,165	142,519
24	EDWARD	487,344	—	75,814	15,317	578,475	22,540	80,322	27,600	130,462	100	14,344
25	ELLICE	244,760	—	29,812	2,966	277,538	20,470	40,116	25,602	86,188	—	7,000
26	ELTON	930,200	—	52,115	—	982,315	48,044	82,192	26,742	156,978	—	22,625
27	ERIKSDALE	226,294	—	45,445	13,587	285,326	23,469	86,533	14,435	124,437	—	20,206
28	ETHELBERT	202,959	—	44,338	900	248,197	20,978	61,136	14,902	97,016	—	5,407
29	FISHER	613,169	60,260	261,281	—	934,710	54,392	180,870	277,967	513,229	—	15,971
30	FRANKLIN	1,206,683	—	403,446	80,319	1,690,448	39,730	170,557	42,370	252,657	—	69,566
31	GILBERT PLAINS	503,980	—	236,511	5,851	746,342	32,483	147,823	20,030	200,336	—	5,919
32	GIMLI	2,669,773	—	126,419	—	2,796,192	49,332	296,258	194,513	540,103	—	88,370
33	GLENELLA	187,164	22,000	79,842	—	289,006	19,060	55,038	19,789	93,887	—	4,708
34	GLENWOOD	942,470	—	61,776	101,533	1,105,779	25,085	88,860	20,356	134,301	1,918	7,828
35	GRAHAMDALE	568,164	—	84,494	—	652,658	39,081	125,591	50,337	215,009	—	57,384
36	GRANDVIEW	374,345	—	264,783	11,351	650,479	29,500	118,524	22,985	171,009	—	8,494
37	GREY	1,095,338	—	758,462	101,888	1,955,688	60,773	151,230	24,625	236,628	—	44,846
38	HAMIOTA	744,408	—	251,845	14,278	1,010,531	35,829	100,069	45,348	181,246	—	11,560
39	HANOVER	2,837,529	—	981,366	178,907	3,997,802	207,846	390,862	325,418	924,126	—	271,552
40	HARRISON	369,628	62,608	67,541	12,827	512,604	25,241	80,878	45,432	151,551	—	26,474
41	HEADINGLEY	1,310,326	—	329,277	25,777	1,665,380	54,940	217,533	31,930	304,403	12,730	65,320
42	HILLSBURG	164,531	—	1,535	1,044	167,110	26,923	71,571	14,254	112,748	—	12,008
43	KELSEY	903,278	—	149,242	—	1,052,520	77,908	281,238	70,926	430,072	—	92,033
44	LA BROQUERIE	759,992	78,907	463,101	70,781	1,372,781	82,836	187,162	71,750	341,748	—	50,411
45	LAC DU BONNET	2,103,478	—	181,443	12,545	2,297,466	84,263	267,780	26,957	379,000	—	35,941
46	LAKEVIEW	134,955	—	83,784	372	219,111	12,814	69,066	30,621	112,501	—	7,575
47	LANGFORD	317,696	—	91,741	5,113	414,550	19,450	66,416	30,148	116,014	2,098	23,709
48	LANSDOWNE	277,872	—	181,776	2,774	462,422	20,106	73,110	15,896	109,112	—	4,343
49	LAWRENCE	275,035	—	58,570	1,715	335,320	20,904	86,988	23,616	131,508	—	15,340
50	LORNE	1,653,129	—	153,852	31,088	1,838,069	35,949	133,954	58,807	228,710	—	25,177
51	LOUISE	799,138	—	186,033	—	985,171	35,193	131,344	27,345	193,882	—	35,000
52	MACDONALD	3,908,645	—	827,762	79,522	4,815,929	99,641	407,399	23,281	530,321	72,251	47,278
53	MCCREARY	206,749	—	55,926	—	262,675	24,600	65,404	15,793	105,797	68	5,560
54	MINIOTA	1,073,380	—	100,232	15,276	1,188,888	44,124	138,404	39,329	221,857	—	16,538
55	MINITONAS	991,881	—	129,356	16,347	1,137,584	25,058	96,024	56,084	177,166	—	31,591
56	MINTO	242,090	—	36,435	28	278,553	27,064	60,607	21,932	109,603	47,270	13,220
57	MONTCALM	794,061	90,200	222,810	26,376	1,133,447	37,583	141,595	39,392	218,570	—	29,157
58	MORRIS	1,467,467	—	343,438	28,490	1,839,395	41,537	195,745	82,444	319,726	—	62,803
59	MORTON	620,290	—	44,555	71,358	736,203	26,728	100,486	23,240	150,454	—	19,262
60	MOSSEY RIVER	278,185	—	197,938	5,808	481,931	26,148	62,306	32,283	120,737	100	10,877
61	MOUNTAIN	461,838	72,667	110,978	12,436	657,919	33,131	158,067	23,724	214,922	—	26,563
62	NORTH CYPRESS	2,796,073	—	182,346	21,022	2,999,441	35,662	177,185	73,592	286,439	—	27,962
63	NORTH NORFOLK	2,149,062	—	350,825	17,859	2,517,746	58,368	196,795	43,167	298,330	—	34,715
64	OAKLAND	777,873	—	54,792	—	832,665	17,525	81,772	26,967	126,264	—	12,539
65	OCHRE RIVER	344,717	15,500	67,554	716	428,487	26,300	102,547	31,119	159,966	—	17,841
66	ODANAH	394,277	—	53,321	319	447,917	23,583	59,546	18,373	101,502	—	12,203
67	PARK	823,214	—	82,340	—	905,554	57,754	180,298	27,364	265,416	—	51,516
68	PEMBINA	1,374,436	71,283	187,355	—	1,633,074	37,555	140,661	37,459	215,675	—	29,316
69	PINEY	689,242	—	22,553	—	711,795	27,835	156,413	32,050	216,298	160	23,812
70	PIPESTONE	1,570,769	13,700	354,053	39,270	1,977,792	39,513	211,096	87,026	337,635	—	59,027
71	PORTAGE LA PRAIRIE	4,732,924	63,907	477,433	102,360	5,376,624	87,706	381,175	79,618	548,502	10,476	93,443
72	REYNOLDS	1,409,266	—	142,843	—	1,552,109	32,689	153,629	67,527	253,845	131	21,032
73	RHINELAND	2,099,660	—	141,688	10,584	2,251,932	43,740	262,129	57,951	363,820	—	72,692
74	RITCHOT	2,738,191	—	694,292	118,421	3,550,904	78,055	334,037	45,362	457,454	4,043	92,527
75	RIVERSIDE	399,336	—	110,518	—	509,854	18,443	75,156	16,644	110,243	—	11,959
76	ROBLIN	401,774	13,700	78,457	8,362	502,293	30,393	82,642	33,134	146,169	—	8,012
77	ROCKWOOD	3,434,638	—	1,055,638	36,578	4,526,854	77,027	305,732	115,321	498,080	—	112,032
78	ROLAND	567,850	—	232,696	—	800,546	16,500	88,433	23,820	128,753	14,195	—
79	ROSEDALE	402,832	1,015	36,296	10,490	450,633	41,290	128,593	54,120	224,003	4,197	37,341
80	ROSSBURN	280,533	—	89,295	7,429	377,257	30,532	91,285	19,914	141,731	251	15,256
81	ROSSER	1,792,766	—	318,911	53,500	2,165,177	30,881	152,019	63,177	246,077	83	26,359
82	RUSSELL	541,277	—	98,500	—	639,777	38,422	65,335	42,334	146,091	—	41,574
83	ST. ANDREWS	5,497,805	—	1,207,494	156,324	6,861,623	130,552	458,817	96,088	685,457	54,527	217,161
84	STE. ANNE	1,790,202	41,142	105,269	—	1,936,613	65,924	207,053	60,539	333,516	—	99,281
85	ST. CLEMENTS	4,802,439	—	274,723	220,284	5,297,446	137,128	627,846	—	764,974	113,284	247,247
86	ST. FRANCOIS XAVIER	716,190	—	161,067	36,840	914,097	20,246	114,410	38,784	173,440	—	24,679
87	ST. LAURENT	634,336	—	53,609	—	687,945	52,790	114,617	20,800	188,207	4,720	34,784
88	STE. ROSE	322,445	24,000	106,056	3,314	455,815	35,188	109,972	71,789	216,949	—	25,000
89	SASKATCHEWAN	733,742	—	142,894	—	876,636	18,273	74,243	24,875	117,391	—	18,716
90	SHELLMOUTH	250,189	23,812	82,667	—	356,668	25,725	84,533	8,734	118,992	—	10,328
91	SHELL RIVER	555,971	—	141,434	6,470	703,875	31,814	110,315	23,305	165,434	—	29,857
92	SHOAL LAKE	298,763	—	107,658	—	406,421	9,831	84,873	21,579	116,283	—	10,768
93	SIFTON	786,017	—	71,531	—	857,548	22,150	84,184	51,745	158,079	—	17,388
94	SIGLUNES	515,642	119,429	180,263	—	815,334	38,481	98,849	29,095	166,425	—	26,988
95	SILVER CREEK	294,484	10,867	53,967	—	359,318	40,560	63,627	43,316	147,503	—	22,779
96	SOUTH CYPRESS	1,057,877	—	61,154	691	1,119,722	53,728	120,523	27,331	201,582	—	17,500
97	SOUTH NORFOLK	638,927	—	46,450	5,750	691,127	22,250	67,636	44,115	134,001	—	19,323
98	SPRINGFIELD	7,286,407	—	653,767	1,449	7,941,623	103,928	388,667	159,539	652,134	27,490	93,150
99	STANLEY	2,081,809	—	296,428	7,595	2,385,832	45,150	223,256	91,937	360,343	—	48,000
100	STRATHCLAIR	367,456	43,382	93,266	13,699	517,803	16,216	92,079	41,283	149,578	—	19,045
101	STRATHCONA	393,766	5,603	345,547	9,673	754,589	15,804	86,063	50,043	151,910	—	20,275
102	STUARTBURN	379,485	—	268,861	—	648,346	17,184	100,567	21,397	139,148	—	39,615
103	SWAN RIVER	1,145,557	—	94,403	46,776	1,286,736	45,276	182,968	40,235	268,479	—	88,153
104	TACHE	3,213,658	337,509	867,114	94,543	4,512,824	93,374	390,015	52,659	536,048	2,543	129,526
105	THOMPSON	493,543	28,973	103,744	—	626,260	29,030	89,117	40,966	159,113	—	19,176
106	TURTLE MOUNTAIN	804,907	—	138,095	3,798	946,800	47,729	89,485	33,207	170,421	—	20,234
107	VICTORIA	609,576	96,672	198,823	9,389	914,460	22,334	136,272	27,613	186,219	—	32,279
108	VICTORIA BEACH	994,763	—	136,994	—	1,131,757	18,202	129,678	566	148,446	100,103	62,194
109	WALLACE	1,649,021	—	124,259	10,782	1,784,062	51,206	135,195	55,454	241,855	—	75,118
110	WESTBOURNE	846,490	—	166,594	18,896	1,031,980	34,094	140,070	88,297	262,461	—	27,640
111	WEST ST. PAUL	2,790,994	—	256,817	26,918	3,074,729	76,404	231,736	80,353	388,493	44,152	77,214
112	WHITEHEAD	566,820	—	27,173	3,237	597,230	25,396	78,059	36,986	140,441	25,090	32,876
113	WHITEMOUTH	658,460	—	64,261	—	722,721	22,132	105,863	23,470	151,465	—	17,756
114	WHITEWATER	447,073	—	75,961	—	523,034	18,581	83,008	23,123	124,712	—	11,674
115	WINCHESTER	513,062	—	71,175	11,948	596,185	22,412	120,303	56,123	198,838	—	16,575
116	WOODLANDS	1,371,630	89,897	466,895	11,964	1,940,386	45,724	242,049	97,791	385,564	76	48,398
117	WOODWORTH	479,055	34,578	138,021	3,210	654,864	44,644	109,431	22,582	176,657	—	19,683
	TOTAL	132,212,905	1,569,211	25,518,620	2,480,823	161,781,559	4,860,685	17,605,952	5,567,098	28,033,735	1,051,567	4,750,873
	LOCAL GOVERNMENT DISTRICTS											
118	MYSTERY LAKE	89,390	—	60	—	89,450	16,559	28,874	11,449	56,882	—	—
119	PINAWA	1,894,581	—	586,176	—	2,480,757	43,758	242,353	96,106	382,217	123,840	41,735
	TOTAL	1,983,971	—	586,236	—	2,570,207	60,317	271,227	107,555	439,099	123,840	41,735

FOR THE YEAR ENDED DECEMBER 31, 1998

Protective (continued)												
Other	Total	Transportation	Environmental Health	Public Health	Social Welfare	Environmental Planning	Economic Development	Recreational & Cultural	Total Expense	Surplus or (Deficit)	Total	#
450	9,624	249,659	7,492	276	1,037	—	19,715	14,263	767,066	18,220	785,286	1
11,494	119,603	832,834	159,046	—	36,754	21,182	6,152	47,610	4,540,709	57,583	4,598,292	2
3,895	51,609	296,639	20,298	—	14,162	2,432	65,920	11,664	1,448,183	3,046	1,451,229	3
5,906	31,153	377,837	6,137	1,510	422	—	3,710	5,922	1,304,530	14,901	1,319,431	4
10,865	29,259	443,123	56,008	1,197	293	417	18,287	16,693	1,636,289	18,280	1,654,569	5
900	53,912	409,228	126,294	266	11,042	—	51,651	—	1,370,270	9,843	1,380,113	6
875	13,800	241,234	10,714	4,415	500	1,500	30,547	35,925	1,167,405	3,214	1,170,619	7
140	40,177	667,868	30,193	—	2,238	3,017	22,630	50,531	2,267,585	1,117	2,268,702	8
2,219	32,963	559,310	27,500	2,173	5,004	—	26,977	41,279	1,309,854	6,117	1,315,971	9
2,272	16,787	475,838	32,404	4,471	834	7,895	21,639	3,944	1,558,337	—	1,558,337	10
822	7,708	231,828	1,392	—	—	—	4,195	—	530,307	5,198	535,505	11
312	16,896	363,242	21,352	200	4,216	—	68,639	37,262	1,556,824	51,904	1,608,728	12
18,788	59,762	892,827	41,021	12,788	—	14,345	32,908	58,395	3,364,584	(57,155)	3,307,429	13
4,199	34,178	256,507	14,056	750	—	—	41,474	21,183	930,841	(6,088)	924,753	14
63,638	112,721	529,031	89,627	15,027	11,738	2,357	88,583	41,959	4,694,571	34,578	4,729,149	15
2,168	13,505	137,455	17,162	798	4,047	4,931	4,940	13,818	511,923	18,878	530,801	16
12,570	42,990	262,733	25,070	4,607	8,602	26,166	27,649	19,577	1,060,884	38,813	1,099,697	17
21,392	121,283	479,690	80,995	660	10,478	17,993	43,772	2,592	2,368,190	12,324	2,380,514	18
653	20,607	208,266	10,696	400	9,482	1,345	14,210	18,896	820,956	24,008	844,964	19
29,868	110,021	808,134	24,937	—	2,001	4,000	62,282	210,432	2,714,474	98	2,714,572	20
118,902	166,999	766,784	47,261	—	10,078	2,334	54,750	55,060	3,346,324	(29,923)	3,316,401	21
9,529	34,502	725,010	44,427	10,400	16,795	—	87,623	100,509	2,660,298	22,578	2,682,876	22
15,185	623,869	826,346	178,585	—	6,581	179,806	283	282,091	9,218,792	68,058	9,286,850	23
8,716	23,160	304,982	17,879	2,889	—	8,241	17,384	29,496	1,112,968	16,341	1,129,309	24
—	7,000	222,294	5,880	750	—	—	10,951	3,900	614,501	16,501	631,002	25
265	22,890	289,737	41,410	—	468	9,736	7,416	397	1,511,347	687	1,512,034	26
451	20,657	163,638	9,571	145	9,660	6,097	13,768	10,529	643,828	18,681	662,509	27
—	5,407	182,368	3,660	—	11,972	—	18,097	1,738	568,455	16,337	584,792	28
6,333	22,304	305,510	1,117	—	17,080	2,649	80,462	10,121	1,887,182	(31,468)	1,855,714	29
1,526,787	1,596,353	679,982	24,175	—	2,322	—	54,139	9,969	4,310,045	7,145	4,317,190	30
8,777	14,696	597,185	21,510	—	860	—	38,610	45,711	1,665,250	3,413	1,668,663	31
7,960	96,330	1,129,245	205,817	2,138	16,672	28,601	176,477	82,721	5,074,296	3,168	5,077,464	32
2,108	6,816	135,223	10,661	396	175	—	25,282	14,297	575,743	25,373	601,116	33
1,887	11,633	454,517	47,714	19,722	—	—	27,026	24,899	1,825,591	37,967	1,863,558	34
541	57,925	455,709	46,081	194	15,197	—	28,361	8,450	1,479,584	74,005	1,553,589	35
19,166	27,660	431,925	2,537	55,265	—	—	11,660	55,128	1,405,663	28,152	1,433,815	36
5,927	50,773	570,507	56,316	1,400	900	—	45,101	85,285	3,002,598	80,477	3,083,075	37
1,406	12,966	363,001	8,218	11,375	—	28	33,640	113,498	1,734,503	(2,856)	1,731,647	38
147,392	418,944	1,288,013	153,541	—	5,611	12,777	245,888	45,645	7,092,347	188,372	7,280,719	39
4,461	30,935	233,724	15,347	—	26	24,899	2,891	7,610	979,587	31,993	1,011,580	40
20,828	98,878	274,350	60,598	—	706	138,769	80,274	137,692	2,761,050	229,242	2,990,292	41
1,941	13,949	230,010	9,364	180	—	—	3,216	8,144	544,721	1,060	545,781	42
7,034	99,067	457,029	45,907	13,955	22,275	42,721	20,031	66,801	2,250,378	109,976	2,360,354	43
7,118	57,529	845,315	45,608	—	—	74,913	52,232	16,755	2,806,881	33,573	2,840,454	44
11,284	47,225	593,846	44,376	52	4,294	3,837	86,952	61,625	3,518,673	15,430	3,534,103	45
2,208	9,783	118,466	14,548	—	—	4,783	14,746	6,147	500,085	48,881	548,966	46
11,418	37,225	220,591	16,394	2,306	9,281	2,950	13,219	8,952	841,482	14,266	855,748	47
16,996	21,339	271,586	7,644	1,675	10,298	6,550	27,212	9,271	927,109	65,516	992,625	48
—	15,340	264,946	435	—	—	—	14,399	9,712	771,660	10,809	782,469	49
—	25,177	704,878	70,202	—	4,855	5,917	58,762	56,361	2,992,931	(39,023)	2,953,908	50
4,139	39,139	521,725	57,168	1,200	6,012	3,657	60,051	35,749	1,903,754	63,201	1,966,955	51
891,936	1,011,465	1,711,292	102,584	—	3,158	38,643	549,143	95,671	8,858,206	35	8,858,241	52
98	5,726	145,317	8,472	930	654	—	26,692	28,470	584,733	25,436	610,169	53
6,813	23,351	432,837	37,552	1,885	3,595	1,363	26,272	15,539	1,953,139	36,019	1,989,158	54
3,762	35,353	832,571	15,947	5,362	—	—	28,012	33,230	2,265,225	1,705	2,266,930	55
3,125	63,615	194,685	8,347	—	9,861	1,123	3,181	14,577	683,545	41,248	724,793	56
41,084	70,241	382,387	39,625	—	1,771	347	50,351	60,452	1,957,191	7,916	1,965,107	57
2,901,979	2,964,782	1,052,112	74,162	—	5	9,887	261,778	100,134	6,621,981	15,228	6,637,209	58
2,547	21,809	563,662	11,359	8,343	—	2,012	48,802	90,885	1,633,529	(32,112)	1,601,417	59
—	10,977	222,848	946	—	5,703	—	18,837	3,910	865,889	81,590	947,479	60
733	27,296	154,438	26,610	—	18,448	—	27,840	26,968	1,154,441	97,464	1,251,905	61
5,652	33,614	770,782	94,684	7,337	3,091	14,730	51,180	131,578	4,392,876	363,146	4,756,022	62
8,512	43,227	621,040	57,523	3,920	3,933	6,162	102,452	32,126	3,686,459	13,891	3,700,350	63
617	13,156	337,293	19,397	—	—	—	7,608	—	1,336,383	(10,992)	1,325,391	64
10,709	28,550	232,877	11,642	816	3,860	—	51,186	14,076	931,460	3,740	935,200	65
2,663	14,866	191,882	2,174	674	2,249	704	12,497	12,028	786,493	63,076	849,569	66
7,124	58,640	630,249	81,956	121	14,369	12,946	6,879	14,410	1,990,540	95,782	2,086,322	67
19,996	49,312	630,395	56,532	—	2,645	25,813	85,903	11,475	2,710,824	74,805	2,785,629	68
1,716	25,688	318,221	12,486	—	15,960	36,452	71,593	7,617	1,416,110	16,221	1,432,331	69
8,795	67,822	848,748	67,463	2,727	—	—	70,310	91,075	3,463,572	29,719	3,493,291	70
110,910	214,829	2,220,079	117,772	870	92,099	21,458	89,281	186,740	8,868,254	94,127	8,962,381	71
11,595	32,758	98,186	68,475	—	16,582	19,339	44,463	—	2,085,757	101,935	2,187,692	72
11,385	84,077	900,150	57,961	—	6,750	585	55,604	26,406	3,747,285	6,456	3,753,741	73
1,225,944	1,322,514	876,187	146,395	—	23,488	42,845	31,779	37,718	6,489,284	11,393	6,500,677	74
3,899	15,858	279,121	5,508	—	175	2,422	20,846	3,539	947,566	1,424	948,990	75
2,593	10,605	370,281	3,431	3,999	—	—	34,981	34,224	1,105,983	(25,858)	1,080,125	76
66,215	178,247	1,435,412	139,276	—	4,429	34,108	45,062	257,065	7,118,533	71,668	7,190,201	77
1,899	16,094	311,808	14,030	9,000	2,061	—	28,117	52,285	1,362,694	107,162	1,469,856	78
21,915	63,453	451,679	39,324	3,540	3,313	2,500	30,835	4,820	1,274,100	(16,390)	1,257,710	79
1,038	16,545	393,037	1,293	78	720	3,400	40,770	92,052	1,066,883	14,063	1,080,946	80
4,250	30,692	630,727	30,287	2,005	—	9,683	68,152	17,510	3,200,310	4,007	3,204,317	81
6,862	48,436	290,952	25,293	4,303	2,519	2,862	156,171	22,110	1,338,514	110,569	1,449,083	82
44,143	315,831	1,392,797	96,513	16,000	67,147	46,858	49,345	70,726	9,602,297	102,091	9,704,388	83
13,747	113,028	439,676	25,976	—	19,231	5,446	16,793	—	2,890,279	3,071	2,893,350	84
22,878	383,409	1,296,439	199,819	—	83,067	45,838	60,159	32,500	8,163,651	(231,615)	7,932,036	85
15,589	40,268	202,866	28,372	—	1,835	5,922	14,212	19,128	1,400,140	91,960	1,492,100	86
16,533	56,037	247,033	24,374	—	4,057	17,873	15,504	18,450	1,259,480	69,695	1,329,175	87
2,271	27,271	298,609	6,701	2,000	—	—	28,454	19,904	1,055,703	(14,315)	1,041,388	88
295	19,011	205,649	17,784	998	1,762	195	6,691	10,455	1,256,572	11,562	1,268,134	89
5,425	15,753	290,644	1,392	100	147	—	5,279	—	788,975	(20,543)	768,432	90
2,718	32,575	329,691	8,114	—	—	4,370	4,878	28,973	1,277,910	—	1,277,910	91
1,718	12,486	335,691	3,658	1,195	107	—	19,686	40,234	935,761	(11,892)	923,869	92
9,805	27,193	261,463	41,840	664	—	—	54,227	9,641	1,410,655	68,125	1,478,780	93
5,471	32,459	261,854	16,601	7,945	3,509	13,719	19,577	11,992	1,349,415	4,333	1,353,748	94
3,881	26,660	436,757	4,605	80	87	—	5,725	9,926	990,661	53,377	1,044,038	95
2,431	19,931	281,833	21,240	2,425	—	9,240	49,356	23,520	1,728,849	30,609	1,759,458	96
454	19,777	425,001	32,172	5,900	—	—	39,732	15,493	1,363,203	86,613	1,449,816	97
57,096	177,736	1,997,782	547,311	9,000	29,721	82,458	446,981	115,702	12,000,448	285,131	12,285,579	98
5,806	53,806	858,997	13,499	73,000	1,857	4,981	70,617	40,396	3,863,328	10,795	3,874,123	99
3,004	22,049	275,784	38,672	4,764	16,261	5,241	4,052	33,452	1,067,656	113,627	1,181,283	100
1,152	21,427	246,985	14,052	1,452	1,565	—	4,749	35,598	1,232,327	13,424	1,245,751	101
5,140	44,755	308,841	39,555	—	12,198	2,462	72,824	25,300	1,293,429	(48,724)	1,244,705	102
43,716	131,869	757,035	20,131	7,951	5,605	353	13,942	58,169	2,550,270	(126,777)	2,423,493	103
31,919	163,988	879,260	237,572	6,000	88,487	(1,209)	32,633	163,439	6,619,042	(87,143)	6,531,899	104
8,951	28,127	415,491	64,753	29,677	1,029	1,240	54,679	3,934	1,384,303	—	1,384,303	105
3,305	23,539	583,736	17,606	5,918	151	1,250	66,724	58,749	1,874,894	(34,786)	1,840,108	106
6,130	38,409	281,645	18,398	3,678	3,376	—	29,079	91,310	1,566,574	(48,743)	1,517,831	107
12,592	174,889	129,889	80,973	2,827	2,463	21,751	—	112,622	1,805,617	—	1,805,617	108
10,836	85,954	802,833	24,249	214	1,370	25,971	86,438	57,450	3,110,396	(64,072)	3,046,324	109
2,259	29,899	746,471	25,732	2,275	38,844	1,848	106,572	22,903	2,268,985	3,487	2,272,472	110
61,062	182,428	571,209	128,581	—	—	30,194	—	31,402	4,407,036	165,349	4,572,385	111
2,185	60,151	274,118	7,021	1,499	4,654	590	12,029	4,026	1,101,759	12,040	1,113,799	112
8,705	26,461	331,587	66,866	1,000	3,084	16,114	18,134	7,518	1,344,950	285	1,345,235	113
418	12,092	301,164	18,292	—	1,479	—	14,738	17,709	1,013,220	5,446	1,018,666	114
1,658	18,233	370,156	18,364	9,750	2,475	—	101,959	72,921	1,388,881	2,874	1,391,755	115
26,335	74,809	834,783	54,940	15,646	4,886	6,906	222	8,679	3,326,821	(127,504)	3,199,317	116
3,318	23,001	364,284	54,241	2,354	2,649	3,092	24,203	14,442	1,319,787	8,284	1,328,071	117
7,991,497	**13,793,937**	**59,921,033**	**5,514,820**	**443,802**	**939,509**	**1,368,932**	**5,763,553**	**4,861,561**	**282,362,441**	**3,113,348**	**285,475,789**	
—	—	960,370	214,998	—	—	200	—	—	1,321,900	123,306	1,445,206	118
20,140	185,715	370,913	47,402	5,049	6,174	5,358	68,844	418,412	3,970,841	63,666	4,034,507	119
20,140	**185,715**	**1,331,283**	**262,400**	**5,049**	**6,174**	**5,558**	**68,844**	**418,412**	**5,292,741**	**186,972**	**5,479,713**	

GENERAL OPERATING FUND EXPENDITURE

		Fiscal					General Government				Protective	
		Education	Other Governments	Transfer to Own Funds	Debt Charges	Total	Legislative	Administration	Other	Total	Police	Fire
120	BENITO	83,443	—	60,425	5,101	148,969	12,100	38,158	21,387	71,645	296	18,018
121	BINSCARTH	125,640	—	47,032	956	173,628	17,980	39,691	43,925	101,596	600	9,460
122	BOWSMAN	71,255	—	3,568	8,633	83,456	5,300	32,883	10,715	48,898	350	19,932
123	CARTWRIGHT	88,310	—	13,641	1,603	103,554	8,463	37,890	24,167	70,520	—	7,323
124	CRYSTAL CITY	140,999	—	55,314	96	196,409	7,800	57,366	19,635	84,801	390	14,013
125	DUNNOTTAR	467,538	—	67,623	63	535,224	36,398	123,443	18,274	178,115	9,022	17,297
126	ELKHORN	119,921	—	42,345	15,804	178,070	6,200	56,406	43,581	106,187	—	8,346
127	ETHELBERT	69,542	—	4,911	—	74,453	11,400	48,119	3,372	62,891	—	5,169
128	GARSON	139,318	—	7,535	—	146,853	4,200	19,553	16,307	40,060	—	5,000
129	GILBERT PLAINS	178,981	—	83,508	—	262,489	13,450	69,067	7,159	89,676	39,799	11,453
130	GLENBORO	210,921	—	83,017	4,496	298,434	18,540	68,652	25,655	112,847	690	47,694
131	MACGREGOR	271,325	—	105,695	23,662	400,682	13,058	70,203	16,510	99,771	78,280	29,864
132	MANITOU	234,389	—	93,860	1,234	329,483	18,908	63,311	11,036	93,255	81,137	11,370
133	MCCREARY	152,731	—	71,848	—	224,579	20,449	41,800	12,614	74,863	—	6,846
134	NOTRE DAME DE LOURDES	179,257	—	118,879	14,904	313,040	12,000	30,376	26,713	69,089	62	4,049
135	PLUM COULEE	179,766	—	84,386	—	264,152	20,450	61,997	45,746	128,193	73	12,675
136	POWERVIEW	207,831	—	12,939	17,898	238,668	12,934	69,650	17,835	100,419	81,782	7,635
137	RIVERTON	146,130	—	47,708	89	193,927	30,829	82,084	18,637	131,550	—	12,473
138	ST. CLAUDE	180,899	—	100,362	—	281,261	13,084	59,206	(518)	71,772	22,292	—
139	ST. LAZARE	77,988	—	8,385	976	87,349	6,805	19,061	18,424	44,290	—	3,750
140	ST. PIERRE-JOLYS	265,224	—	69,108	28,229	362,561	16,483	104,261	21,520	142,264	80,761	13,866
141	SOMERSET	160,903	—	48,627	26,019	235,549	11,664	41,648	17,577	70,889	—	11,874
142	TREHERNE	228,425	—	62,378	52,598	343,401	20,700	49,690	24,572	94,962	—	11,279
143	WASKADA	66,553	—	29,470	76	96,099	7,244	19,857	2,332	29,433	—	10,520
144	WAWANESA	132,930	—	27,439	—	160,369	2,900	29,366	20,619	52,885	494	7,093
145	WINNIPEGOSIS	151,852	—	102,027	6,189	260,068	17,340	88,222	43,953	149,515	—	20,704
	TOTAL	4,332,071	—	1,452,030	288,626	5,992,727	366,679	1,421,960	531,747	2,320,386	396,028	327,783
	TOWNS											
146	ALTONA	1,373,609	—	935,596	142,581	2,451,786	68,049	288,525	250,148	606,722	299,502	83,520
147	ARBORG	430,420	—	131,455	159,995	721,870	15,176	110,583	26,370	152,129	83,818	38,060
148	BEAUSEJOUR	1,336,147	—	429,596	83,821	1,849,564	42,165	175,163	50,295	267,623	205,424	87,934
149	BIRTLE	158,042	—	137,725	9,082	304,849	16,700	97,861	36,640	151,201	—	35,960
150	BOISSEVAIN	515,545	—	79,102	95,210	689,857	24,503	111,165	33,205	168,873	142,545	15,759
151	CARBERRY	425,951	—	178,603	14,775	619,329	25,249	85,736	45,684	156,669	78,868	32,788
152	CARMAN	1,047,097	—	241,682	2,174	1,290,953	38,625	175,681	107,130	321,436	204,490	46,511
153	CHURCHILL	594,329	—	472,301	37,133	1,103,763	22,800	311,924	1,547,966	1,882,690	—	57,187
154	DELORAINE	298,742	—	81,076	136,124	515,942	29,075	123,037	79,708	231,820	82,345	16,574
155	EMERSON	269,242	—	390,071	19,980	679,293	23,008	91,503	21,750	136,261	—	24,219
156	ERICKSON	126,200	—	17,572	9,136	152,908	16,963	48,017	20,227	85,207	—	13,074
157	GILLAM	96,537	—	730,889	2,180	829,606	32,499	225,634	174,828	432,961	263,407	51,892
158	GIMLI	786,024	—	307,770	16,971	1,110,765	28,657	148,991	206,390	384,038	197,042	38,850
159	GLADSTONE	251,947	—	177,847	5,993	435,787	18,400	82,041	8,008	108,449	78,559	16,100
160	GRAND RAPIDS	173,867	—	38,148	27,084	239,099	10,995	170,635	133,466	315,096	—	12,697
161	GRANDVIEW	278,870	—	68,741	53,485	401,096	13,375	104,032	19,993	137,400	82,503	29,840
162	GRETNA	105,784	—	96,899	—	202,683	16,244	67,804	36,615	120,663	121	7,738
163	HAMIOTA	199,363	—	154,845	73,631	427,839	19,066	70,746	29,608	119,420	78,280	11,546
164	HARTNEY	86,289	—	39,195	1,839	127,323	13,210	29,470	8,597	51,277	—	23,358
165	KILLARNEY	1,052,424	—	199,502	127,200	1,379,126	24,612	149,353	47,937	221,902	195,719	27,296
166	LAC DU BONNET	526,549	—	154,493	—	681,042	24,111	114,605	45,251	183,967	78,280	36,185
167	LEAF RAPIDS	1,072,546	—	113,409	111	1,186,066	23,045	255,437	34,329	312,811	313,644	62,516
168	LYNN LAKE	136,245	—	296,700	6,933	439,878	16,389	129,983	28,545	174,917	96,272	35,079
169	MELITA	367,844	—	190,175	80,667	638,686	27,139	66,757	18,723	112,619	78,280	16,510
170	MINITONAS	126,695	—	43,913	—	170,608	8,050	23,416	30,929	62,395	—	14,895
171	MINNEDOSA	981,100	—	304,260	97,759	1,383,119	44,914	189,103	70,425	304,442	272,795	51,803
172	MORDEN	2,767,352	—	1,260,473	181,621	4,209,446	93,445	235,486	71,054	399,985	337,651	120,377
173	MORRIS	602,026	—	175,406	76,506	853,938	39,430	133,872	27,428	200,730	116,004	36,235
174	NEEPAWA	1,267,886	—	729,197	12,525	2,009,608	58,478	231,508	143,065	433,051	313,355	88,365
175	NIVERVILLE	519,571	—	232,282	59,506	811,359	36,686	103,444	75,601	215,731	135,127	29,228
176	OAK LAKE	83,499	—	14,438	—	97,937	3,960	27,805	11,294	43,059	952	3,819
177	PILOT MOUND	178,347	—	99,515	—	277,862	11,170	75,879	31,994	119,043	120	27,150
178	RAPID CITY	80,644	—	66,402	—	147,046	10,675	50,547	14,542	75,764	—	17,561
179	RIVERS	328,242	—	81,410	2,364	412,016	30,600	96,970	36,749	164,319	127,843	27,469
180	ROBLIN	674,879	—	404,225	93,016	1,172,120	30,489	174,106	23,103	227,698	138,987	29,857
181	ROSSBURN	171,119	—	54,516	23,265	248,900	22,386	61,147	27,825	111,358	—	12,403
182	RUSSELL	772,691	—	308,112	93,351	1,174,154	25,110	203,844	31,651	260,605	139,349	56,302
183	STE. ANNE	454,112	—	164,305	2,790	621,207	26,698	128,154	31,902	186,754	177,757	39,476
184	STE. ROSE DU LAC	333,286	—	145,106	28,382	506,774	23,793	112,132	32,343	168,268	82,204	25,000
185	SHOAL LAKE	253,382	—	173,914	63,569	490,865	20,367	82,032	23,194	125,593	78,780	42,898
186	SNOW LAKE	647,979	—	430,597	20,139	1,098,715	24,035	165,641	41,495	231,171	82,879	45,677
187	SOURIS	533,536	—	96,764	199,267	829,567	20,550	127,977	39,511	188,038	140,821	44,742
188	STONEWALL	1,652,328	—	1,004,091	70,075	2,726,494	32,547	194,765	146,771	374,083	239,777	86,146
189	SWAN RIVER	1,949,384	—	718,595	41,399	2,709,378	42,477	369,837	38,188	450,502	506,802	105,446
190	TEULON	463,478	—	193,893	2,969	660,340	29,444	106,922	38,011	174,377	78,280	23,143
191	THE PAS	3,268,228	—	1,127,999	259,153	4,655,380	53,325	469,515	150,797	673,637	1,137,875	185,749
192	VIRDEN	1,141,242	—	382,740	136,035	1,660,017	41,426	164,908	68,531	274,865	317,592	75,677
193	WINKLER	3,020,206	—	602,714	603,473	4,226,393	55,855	354,980	246,301	657,136	424,467	131,458
194	WINNIPEG BEACH	543,595	—	267,723	43,412	854,730	27,853	150,768	51,749	230,370	356	39,726
	TOTAL	34,524,420	—	14,745,982	3,216,681	52,487,083	1,403,818	7,269,441	4,515,866	13,189,125	7,408,872	2,181,795
	CITIES											
195	BRANDON	18,765,630	—	7,580,486	1,686,427	28,032,543	336,046	4,290,366	1,663,004	6,289,416	6,013,200	2,497,208
196	DAUPHIN	3,202,644	—	714,339	558,895	4,475,878	60,042	462,471	119,499	642,012	1,056,501	235,653
197	FLIN FLON	3,566,194	—	1,509,449	570,906	5,646,549	63,927	329,434	588,715	982,076	808,389	279,498
198	PORTAGE LA PRAIRIE	5,311,377	—	1,879,685	267,027	7,458,089	144,220	1,259,996	61,885	1,466,101	1,790,590	681,086
199	SELKIRK	4,263,869	—	1,216,737	400,463	5,881,069	95,367	459,032	453,013	1,007,412	1,271,993	274,594
200	STEINBACH	4,309,729	—	4,282,044	769,190	9,360,963	107,655	603,037	303,666	1,014,358	588,080	256,384
201	THOMPSON	9,072,772	—	2,263,796	439,100	11,775,668	210,881	1,354,066	187,728	1,752,675	2,757,114	1,020,461
	SUB-TOTAL	48,492,215	—	19,446,536	4,692,008	72,630,759	1,018,138	8,758,402	3,377,510	13,154,050	14,285,867	5,244,884
202	WINNIPEG	356,771,022	—	5,290,000	15,769,000	377,830,022	10,522,000	42,488,000	34,633,000	87,643,000	105,062,000	66,808,000
	TOTAL	405,263,237	—	24,736,536	20,461,008	450,460,781	11,540,138	51,246,402	38,010,510	100,797,050	119,347,867	72,052,884
	SUMMARY											
117	RURAL MUNICIPALITIES	132,212,905	1,569,211	25,518,620	2,480,823	161,781,559	4,860,685	17,605,952	5,567,098	28,033,735	1,051,567	4,750,873
2	LOCAL GOV'T DISTRICTS	1,983,971	—	586,236	—	2,570,207	60,317	271,227	107,555	439,099	123,840	41,735
26	VILLAGES	4,332,071	—	1,452,030	208,626	5,992,727	366,679	1,421,960	531,747	2,320,386	396,028	327,703
49	TOWNS	34,524,420	—	14,745,982	3,216,681	52,487,083	1,403,818	7,269,441	4,515,866	13,189,125	7,408,872	2,181,795
7	CITIES (EXCL. WINNIPEG)	48,492,215	—	19,446,536	4,692,008	72,630,759	1,018,138	8,758,402	3,377,510	13,154,050	14,285,867	5,244,884
	SUB-TOTAL	221,545,582	1,569,211	61,749,404	10,598,138	295,462,335	7,709,637	35,326,982	14,099,776	57,136,395	23,266,174	12,546,990
1	CITY OF WINNIPEG	356,771,022	—	5,290,000	15,769,000	377,830,022	10,522,000	42,488,000	34,633,000	87,643,000	105,062,000	66,808,000
202	TOTAL	578,316,604	1,569,211	67,039,404	26,367,138	673,292,357	18,231,637	77,814,982	48,732,776	144,779,395	128,328,174	79,354,990

FOR THE YEAR ENDED DECEMBER 31, 1998

Protective (continued)												
Other	Total	Transportation	Environmental Health	Public Health	Social Welfare	Environmental Planning	Economic Development	Recreational & Cultural	Total Expense	Surplus or (Deficit)	Total	#
6,042	24,356	65,482	22,393	2,662	690	69	6,113	7,160	349,539	3,921	353,460	120
1,231	11,291	63,800	15,845	5,495	6,606	41,206	3,089	4,007	426,563	(17,663)	408,900	121
1,422	21,704	46,128	5,198	—	—	—	—	13,390	218,774	10,026	228,800	122
938	8,261	62,093	10,688	1,987	4,324	3,076	11,072	14,766	290,341	10,772	301,113	123
1,648	16,051	77,355	30,820	1,638	—	7,051	16,042	11,007	441,174	532	441,706	124
15,388	41,707	165,768	316,545	—	741	2,325	37,543	32,980	1,310,948	49,922	1,360,870	125
8,500	16,846	33,786	28,970	2,202	17	200	17,688	12,191	396,157	35,860	432,017	126
—	5,169	42,846	1,291	4,304	4,995	—	403	500	196,852	4,372	201,224	127
2,506	7,506	14,651	19,568	507	100	2,620	587	13,294	245,746	9,381	255,127	128
6,968	58,220	89,234	28,760	—	1,601	4,174	95,430	44,822	674,406	(89,596)	584,810	129
12,492	60,876	127,478	48,004	1,000	3,616	5,070	3,927	21,664	682,916	676	683,592	130
2,361	110,505	115,340	30,496	300	1,494	5,439	10,242	10,549	784,818	4,867	789,685	131
5,312	97,819	172,425	42,459	—	—	—	—	24,402	759,843	59,433	819,276	132
1,875	8,721	74,511	4,963	930	—	158	5,437	38,709	432,871	21,127	453,998	133
8,853	12,964	55,075	11,898	—	—	1,288	2,308	29,549	495,211	432	495,643	134
1,750	14,498	111,100	8,165	15,866	—	—	1,444	12,466	555,884	(20,115)	535,769	135
7,165	96,582	74,258	16,467	—	752	2,168	2,694	4,000	536,008	29,171	565,179	136
589	13,062	68,952	34,439	1,300	15,152	823	5,005	7,066	471,276	(3,522)	467,754	137
7,296	29,588	89,418	17,584	—	23,206	1,185	15,231	8,765	538,010	147	538,157	138
4,099	7,849	43,138	9,657	293	132	562	—	9,130	202,400	8,840	211,240	139
9,752	104,379	107,628	49,928	1,190	6,254	2,541	9,860	27,930	814,535	(3,726)	810,809	140
—	11,874	56,326	17,417	—	10,496	417	942	18,022	421,932	3,411	425,343	141
1,229	12,508	60,113	14,765	4,550	20	1,900	10,678	27,128	570,025	60,041	630,066	142
—	10,520	55,040	7,290	—	200	3,613	1,006	7,222	210,423	(34,036)	176,387	143
3,150	10,737	37,575	14,993	—	362	9,174	1,038	—	287,133	19,237	306,370	144
7,682	28,386	139,482	4,456	—	8,125	2,618	12,238	15,955	620,843	5,383	626,226	145
118,248	**841,979**	**2,049,802**	**813,059**	**44,224**	**88,883**	**97,677**	**270,017**	**416,674**	**12,934,628**	**168,893**	**13,103,521**	
120,630	503,652	363,907	183,247	11,699	13,931	3,892	74,858	321,215	4,534,909	5,242	4,540,151	146
1,865	123,743	116,675	70,990	8,237	6,959	5,498	46,370	79,185	1,331,656	(17,875)	1,313,781	147
8,342	301,700	359,811	100,809	4,212	13,985	16,837	12,192	87,351	3,014,084	20,516	3,034,600	148
7,187	43,147	185,701	12,595	8,733	30,678	5,737	27,976	107,575	878,192	(9,671)	868,521	149
8,048	166,352	250,257	58,111	8,534	2,393	28,700	49,917	104,343	1,527,337	(21,168)	1,506,169	150
16,975	128,631	223,460	94,704	5,000	9,729	16,864	3,048	76,461	1,333,895	47,498	1,381,393	151
8,537	259,538	515,405	93,146	9,500	3,581	2,653	3,702	176,634	2,676,548	3,193	2,679,741	152
33,884	91,071	536,848	81,776	—	18,591	—	60,279	237,768	4,012,786	53,815	4,066,601	153
1,770	100,689	223,054	54,549	7,202	5,363	10,790	46,073	81,920	1,277,402	374	1,277,776	154
139,087	163,306	160,525	28,693	8,252	6,541	4,591	12,133	81,054	1,280,649	8,341	1,288,990	155
5,628	18,702	110,116	16,367	2,357	3,754	5,042	5,604	11,614	411,671	26,139	437,810	156
22,548	337,847	569,234	67,015	9,460	—	19,518	1,768	629,869	2,897,278	368,051	3,265,329	157
9,871	245,763	376,189	37,645	6,000	19,974	15,102	41,437	163,537	2,400,450	32,263	2,432,713	158
2,598	97,257	148,274	44,592	1,000	174	14,100	18,772	88,293	956,698	24,388	981,086	159
27,461	40,158	61,392	81,966	—	18,776	—	92,290	35,170	883,947	53,648	937,595	160
2,730	115,073	115,116	20,948	29,710	1,050	8,665	17,312	76,446	922,816	(2,789)	920,027	161
9,938	17,797	46,991	8,662	653	3,167	12,297	1,200	6,503	420,616	(7,242)	413,374	162
2,537	92,363	164,546	9,450	9,287	9,595	4,029	18,337	86,314	941,180	3,790	944,970	163
4,273	27,631	79,330	7,042	2,090	75	9,380	290	17,311	321,749	8,500	330,249	164
6,377	229,392	609,664	124,156	2,586	2,249	11,909	22,871	122,441	2,726,296	3,463	2,729,759	165
17,062	131,527	192,525	17,837	800	—	4,629	2,390	165,377	1,380,094	—	1,380,094	166
7,549	383,709	458,796	64,471	287	—	2,509	5,213	525,468	2,939,330	150,949	3,090,279	167
39,756	171,107	187,317	57,427	—	—	106,644	49,091	74,768	1,261,149	(708)	1,260,441	168
6,866	101,656	236,999	58,326	12,429	20	43,543	5,200	108,777	1,318,255	37,058	1,355,313	169
2,533	17,428	88,552	8,341	2,180	—	—	500	26,603	376,607	51	376,658	170
23,110	347,708	215,245	95,031	19,976	45,310	5,557	36,968	106,447	2,559,803	49,167	2,608,970	171
4,833	462,861	450,110	174,822	47,619	81,117	10,567	235,433	1,052,320	7,124,280	92,306	7,216,586	172
115,293	267,532	448,607	50,232	15,089	31,241	51,758	81,404	96,908	2,097,439	68,570	2,166,009	173
83,202	484,922	825,410	167,723	121,809	20,040	17,843	324,705	321,076	4,726,187	168,369	4,894,556	174
14,403	178,758	153,985	69,426	318	—	3,803	8,742	96,529	1,538,651	(952)	1,537,699	175
3,689	8,460	31,480	14,265	—	91	1,688	1,674	18,290	216,944	24,252	241,196	176
10,649	37,919	128,570	57,459	—	516	8,416	2,397	30,078	662,260	2,316	664,576	177
534	18,095	19,946	8,834	866	9,755	7,732	23,000	8,525	319,563	27,853	347,416	178
10,771	166,083	138,421	42,570	10,802	2,401	13,885	8,865	38,678	998,040	61,755	1,059,795	179
18,297	187,141	214,361	99,692	—	6,015	15,256	56,143	132,716	2,111,142	100,219	2,211,361	180
4,730	17,133	76,483	15,684	—	8,665	16,997	8,198	81,154	584,572	4,652	589,224	181
7,223	202,874	352,862	51,603	33,770	24,267	2,700	22,235	57,009	2,182,079	—	2,182,079	182
11,961	229,194	234,031	83,720	—	17,181	4,376	19,517	59,642	1,455,622	11,765	1,467,387	183
14,655	121,859	209,984	12,267	2,700	13,531	—	14,235	49,430	1,099,048	57,111	1,156,159	184
5,158	126,836	208,390	54,431	1,325	35	2,535	7,373	40,374	1,057,757	(8,949)	1,048,808	185
7,705	136,261	295,967	51,857	3,986	7,815	—	63,217	200,730	2,089,719	(11,294)	2,078,425	186
4,625	190,188	224,533	144,936	3,772	11,464	120,331	11,030	150,748	1,874,607	82,702	1,957,309	187
7,118	333,041	212,475	83,699	23,100	4,529	23,094	45,295	482,623	4,308,433	139,397	4,447,830	188
17,822	630,070	520,827	288,182	63,333	128,902	24,926	45,725	234,111	5,095,956	131,340	5,227,296	189
20,640	122,063	164,213	44,651	—	6,777	10,240	20,597	59,204	1,262,462	4,365	1,266,827	190
150,679	1,474,303	1,333,301	229,701	51,208	75,542	27,710	45,383	647,003	9,213,168	370,802	9,583,970	191
22,567	415,836	382,190	503,365	3,636	6,478	17,419	23,777	214,054	3,501,637	236,577	3,738,214	192
7,502	563,427	1,568,018	244,233	10,450	43,090	5,064	121,368	531,075	7,970,254	159,307	8,129,561	193
29,611	69,693	286,470	76,631	933	12,330	18,606	26,700	65,696	1,642,159	46,612	1,688,771	194
1,110,829	**10,701,496**	**15,076,563**	**4,067,879**	**564,900**	**727,677**	**763,432**	**1,872,804**	**8,266,417**	**107,717,376**	**2,606,068**	**110,323,444**	
1,992,392	10,502,800	7,672,910	1,749,920	219,247	500,053	384,498	443,450	4,012,880	59,807,717	—	59,807,717	195
82,415	1,374,569	1,397,885	395,791	—	203,256	250,959	5,958	832,250	9,578,558	563	9,579,121	196
125,258	1,213,145	1,215,977	279,519	30,467	195,263	48,722	133,134	1,172,854	10,917,706	(73,088)	10,844,618	197
355,982	2,827,658	1,665,837	407,091	114,994	116,932	312,954	108,093	1,258,424	15,736,173	218,481	15,954,654	198
200,628	1,747,215	1,457,601	345,036	12,100	219,933	25,770	101,480	1,424,816	12,222,432	213,939	12,436,371	199
129,204	973,668	924,591	365,666	43,593	52,345	55,263	3,391	778,209	13,572,047	55,808	13,627,855	200
511,571	4,289,146	2,424,244	381,921	18,060	376,501	104,921	114,430	2,471,770	23,709,336	—	23,709,336	201
3,397,450	**22,928,201**	**16,759,045**	**3,924,944**	**438,461**	**1,664,283**	**1,183,087**	**909,936**	**11,951,203**	**145,543,969**	**415,703**	**145,959,672**	
13,256,000	185,126,000	225,436,000	38,150,000	—	58,599,000	29,890,000	2,316,000	86,241,000	1,091,231,022	761,000	1,091,992,022	202
16,653,450	**208,054,201**	**242,195,045**	**42,074,944**	**438,461**	**60,263,283**	**31,073,087**	**3,225,936**	**98,192,203**	**1,236,774,991**	**1,176,703**	**1,237,951,694**	
7,991,497	13,793,937	59,921,033	5,514,820	443,802	939,509	1,308,932	5,763,553	4,861,561	282,362,441	3,113,348	285,475,789	117
20,140	185,715	1,331,283	262,400	5,049	6,174	5,558	68,844	418,412	5,292,741	186,972	5,479,713	2
118,248	841,979	2,049,002	813,059	44,224	88,883	97,677	270,017	416,674	12,934,628	168,893	13,103,521	26
1,110,829	10,701,496	15,076,563	4,067,879	564,900	727,677	763,432	1,872,804	8,266,417	107,717,376	2,606,068	110,323,444	49
3,397,450	22,928,201	16,759,045	3,924,944	438,461	1,664,283	1,183,087	909,936	11,951,203	145,543,969	415,703	145,959,672	7
12,638,164	**48,451,328**	**95,136,926**	**14,583,102**	**1,496,436**	**3,426,526**	**3,358,686**	**8,885,154**	**25,914,267**	**553,851,155**	**6,490,984**	**560,342,139**	
13,256,000	185,126,000	225,436,000	38,150,000	—	58,599,000	29,890,000	2,316,000	86,241,000	1,091,231,022	761,000	1,091,992,022	1
25,894,164	**233,577,328**	**320,572,926**	**52,733,102**	**1,496,436**	**62,025,526**	**33,248,686**	**11,201,154**	**112,155,267**	**1,645,082,177**	**7,251,984**	**1,652,334,161**	

WATER AND SEWER UTILITY OPERATING FUND

	RURALS	Revenue Fund Assets					Capital Fund Assets					
		Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Accounts Receivable	Due From Other Funds	Fixed and Capital Assets	Other	Total
1	ALBERT	—	—	—	—	—	—	—	—	—	—	—
2	ALEXANDER	14,850	—	8,276	49,088	—	—	—	—	13,191	—	85,405
3	ALONSA	—	—	—	—	—	—	—	—	—	—	—
4	ARCHIE	—	—	2,960	43,992	—	—	—	—	—	—	46,952
5	ARGYLE	4,761	—	12,615	20,555	—	34	—	—	334,825	—	372,790
6	ARMSTRONG	—	—	—	—	—	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—	—	—	—	—	—
8	BIFROST	—	—	—	—	—	—	—	—	—	—	—
9	BIRTLE	77,465	—	—	—	—	—	—	—	35,961	—	113,426
10	BLANSHARD	6,116	—	32,517	2,637	—	—	—	—	144,446	2,637	188,353
11	BOULTON	—	—	—	—	—	—	—	—	—	—	—
12	BRENDA	—	—	2,033	601	—	—	—	—	41,049	—	43,683
13	BROKENHEAD	35,988	—	—	9,894	—	—	—	—	147,277	—	193,159
14	CAMERON	—	—	—	—	—	—	—	—	—	—	—
15	CARTIER	—	—	38,531	39,315	—	—	—	—	1,610,854	140,811	1,829,511
16	CLANWILLIAM	—	—	—	—	—	—	—	—	—	—	—
17	COLDWELL	—	—	—	54,036	—	—	—	—	394,364	—	448,400
18	CORNWALLIS	—	—	—	—	—	—	—	—	—	—	—
19	DALY	—	—	—	—	—	—	—	—	—	—	—
20	DAUPHIN	—	—	—	—	—	—	—	—	—	—	—
21	DE SALABERRY	10,131	—	26,904	—	—	—	—	—	1,409,562	—	1,446,597
22	DUFFERIN	500,478	—	205,998	—	—	—	—	—	2,554,647	—	3,261,123
23	EAST ST. PAUL	31,529	—	49,026	164,017	—	—	—	—	7,766,475	4,244,354	12,255,401
24	EDWARD	36,809	—	10,434	469	18,284	—	—	—	25,445	—	91,441
25	ELLICE	—	—	—	—	—	—	—	—	—	—	—
26	ELTON	—	—	220	11,205	—	—	—	—	46,715	—	58,140
27	ERIKSDALE	—	—	—	12,049	—	—	—	—	347,199	—	359,248
28	ETHELBERT	—	—	—	—	—	—	—	—	—	—	—
29	FISHER	—	—	8,057	561	—	—	23,300	—	718,286	202,713	952,917
30	FRANKLIN	29,886	—	38,722	27,783	—	—	—	—	269,121	3,581	369,093
31	GILBERT PLAINS	—	—	—	—	—	—	—	—	—	—	—
32	GIMLI	62,588	—	13,362	106,159	—	—	—	—	83,583	1,618,260	1,883,952
33	GLENELLA	12,969	—	2,504	5,766	—	—	—	—	439,716	—	460,955
34	GLENWOOD	—	—	—	—	—	—	—	—	—	—	—
35	GRAHAMDALE	—	—	—	—	—	—	—	—	—	—	—
36	GRANDVIEW	1,912	—	6,825	1,492	—	91,269	155,137	—	1,188,361	464,025	1,909,021
37	GREY	5,055	26,276	2,538	61,060	—	—	—	—	937,303	1,400	1,033,632
38	HAMIOTA	—	—	—	—	—	—	—	—	—	—	—
39	HANOVER	—	—	25,637	181,861	—	—	—	—	604,828	10,091	822,417
40	HARRISON	41,424	—	20,209	44,816	—	—	—	—	117,420	—	223,869
41	HEADINGLEY	—	—	—	189,595	—	—	—	—	—	2,227,348	2,416,943
42	HILLSBURG	—	—	—	—	—	—	—	—	—	—	—
43	KELSEY	43,965	—	10,882	—	—	—	—	1,581	556,581	—	613,009
44	LA BROQUERIE	—	—	—	—	—	8,221	—	—	323,680	—	331,901
45	LAC DU BONNET	—	—	—	—	—	—	—	—	—	—	—
46	LAKEVIEW	37,407	5,000	7,693	—	—	—	—	—	633,945	—	684,045
47	LANGFORD	14,337	—	8,190	2,751	—	45,948	—	—	1	—	71,227
48	LANSDOWNE	—	—	—	—	—	—	—	—	—	—	—
49	LAWRENCE	—	—	—	—	—	—	—	—	—	—	—
50	LORNE	—	—	—	—	—	—	—	—	—	—	—
51	LOUISE	—	—	508	92,182	—	—	—	—	156,720	—	249,410
52	MACDONALD	—	—	—	—	—	—	—	—	—	—	—
53	MCCREARY	506,435	—	47,735	184,445	—	—	—	—	2,506,975	—	3,245,590
54	MINIOTA	—	—	—	—	—	—	—	—	—	—	—
55	MINITONAS	52,829	—	—	—	—	—	—	—	—	—	52,829
56	MINTO	—	—	—	—	—	—	—	—	—	—	—
57	MONTCALM	—	—	—	—	—	—	—	—	—	—	—
58	MORRIS	62,101	—	39,585	64,927	—	—	—	—	120,819	—	287,432
59	MORTON	55,225	—	32,444	288,467	—	—	—	—	155,275	288,467	819,878
60	MOSSEY RIVER	—	—	—	—	—	—	—	—	—	—	—
61	MOUNTAIN	—	—	—	—	—	—	—	—	—	—	—
62	NORTH CYPRESS	—	—	12,828	68,432	—	—	—	—	169,984	113,559	364,803
63	NORTH NORFOLK	—	—	—	—	—	—	—	—	—	—	—
64	OAKLAND	—	—	5,673	109,946	—	—	—	—	242,290	—	357,909
65	OCHRE RIVER	—	—	—	—	—	—	—	—	—	—	—
66	ODANAH	42,296	—	—	54,151	—	—	—	—	5,614	—	102,061
67	PARK	18,035	—	11,025	—	—	198,481	—	—	120,699	(172,756)	175,484
68	PEMBINA	—	—	—	—	—	—	—	—	—	—	—
69	PINEY	60,430	—	39	—	—	—	—	—	46,026	—	106,495
70	PIPESTONE	—	—	—	—	—	—	—	—	—	—	—
71	PORTAGE LA PRAIRIE	166,734	—	2,644	4,607	—	—	—	—	9,956	—	183,941
72	REYNOLDS	81,176	—	21,095	106,886	—	—	—	—	218,745	—	427,902
73	RHINELAND	—	—	—	—	—	—	—	—	—	—	—
74	RITCHOT	—	—	9,892	46,970	—	—	—	—	37,234	—	94,096
75	RIVERSIDE	126,636	—	19,800	214,950	—	—	—	—	805,731	—	1,167,117
76	ROBLIN	240	—	250	1,535	—	—	—	—	22,125	—	24,150
77	ROCKWOOD	—	—	—	—	—	—	—	—	—	—	—
78	ROLAND	62,061	—	27,490	65,854	—	—	—	—	1,864,473	—	2,019,878
79	ROSEDALE	405,272	—	47,725	—	—	—	—	—	428,601	—	881,598
80	ROSSBURN	67,542	—	16,202	645	—	—	—	—	2,543	—	86,932
81	ROSSER	—	—	—	—	—	—	—	—	—	—	—
82	RUSSELL	—	—	—	—	—	—	—	—	—	—	—
83	ST. ANDREWS	—	—	—	—	—	—	—	—	—	—	—
84	STE. ANNE	—	—	—	—	—	—	—	—	—	—	—
85	ST. CLEMENTS	—	—	—	—	—	—	—	—	—	—	—
86	ST. FRANCOIS XAVIER	—	—	—	—	—	—	—	—	—	—	—
87	STE. LAURENT	—	—	—	—	—	17,289	50,647	—	3,533	615,111	686,580
88	STE. ROSE	12,097	—	7,346	—	—	—	—	—	478,430	29,030	526,903
89	SASKATCHEWAN	—	—	—	—	—	—	—	—	—	—	—
90	SHELLMOUTH	—	—	3,493	8,348	—	—	—	—	4,880	—	16,721
91	SHELL RIVER	—	—	—	—	—	—	—	—	—	—	—
92	SHOAL LAKE	43,884	—	106	4,692	—	—	—	—	—	65,086	113,768
93	SIFTON	—	—	—	—	—	—	—	—	—	—	—
94	SIGLUNES	520	—	—	41,513	—	—	—	—	154,519	—	196,552
95	SILVER CREEK	9,269	—	7,979	—	1,000	—	—	—	50,862	—	69,110
96	SOUTH CYPRESS	—	—	—	—	—	—	—	—	—	—	—
97	SOUTH NORFOLK	—	—	—	16,997	—	—	—	—	15,978	—	32,975
98	SPRINGFIELD	490,637	—	7,754	—	5,776	—	—	—	1,582,429	827,758	2,914,354
99	STANLEY	—	—	14,822	155,129	—	—	—	4,246	97,337	599,107	870,641
100	STRATHCLAIR	12,891	—	46,972	80,580	—	—	—	—	245,124	149,123	534,690
101	STRATHCONA	33,263	—	4,796	42,160	—	—	—	—	66,787	—	147,006
102	STUARTBURN	11,446	—	—	—	—	—	—	—	14,753	—	26,199
103	SWAN RIVER	—	—	—	—	—	—	—	—	—	—	—
104	TACHE	—	—	64,108	152,789	1,524	—	—	—	789,146	—	1,007,567
105	THOMPSON	54,718	5,463	6,499	141	—	—	—	—	227,725	—	294,546
106	TURTLE MOUNTAIN	—	—	—	—	—	—	—	—	—	—	—
107	VICTORIA	78,412	—	1,423	36,347	—	—	—	—	1,414,525	—	1,530,707
108	VICTORIA BEACH	109,543	—	5,385	187,193	442	—	—	—	262,224	—	564,787
109	WALLACE	—	—	—	—	—	—	—	—	—	—	—
110	WESTBOURNE	20,942	—	56	1,655	—	—	—	—	189,413	—	212,066
111	WEST ST. PAUL	239,152	—	3,248	87,664	—	—	—	—	643,180	—	973,244
112	WHITEHEAD	—	—	—	—	—	—	—	—	—	—	—
113	WHITEMOUTH	—	—	6,966	93,791	—	—	—	—	161,580	—	262,337
114	WHITEWATER	90,206	—	251	376	878	—	—	—	45,109	—	136,820
115	WINCHESTER	—	—	—	—	—	—	—	—	—	—	—
116	WOODLANDS	91,356	—	17,811	17,579	—	—	—	—	629,461	33,655	789,862
117	WOODWORTH	9,066	—	21,107	64,800	—	—	—	—	125,628	—	220,601
	TOTAL	3,982,884	36,739	1,049,198	3,325,453	27,904	361,242	229,084	5,827	34,861,268	11,463,360	55,342,151

LOCAL GOVERNMENT DISTRICTS

118	MYSTERY LAKE	—	—	—	—	—	—	—	—	—	—	—
119	PINAWA	154,486	—	—	—	—	—	—	—	1,505,519	—	1,660,005
	TOTAL	154,486	—	—	—	—	—	—	—	1,505,519	—	1,660,005

BALANCE SHEET AS AT DECEMBER 31, 1998

Revenue Fund Liabilities						Capital Fund Liabilities							
Accounts Payable	Due To Other Funds	Debenture Levies and Other	Total Current Liabilities	Funded Reserves	Nominal Surplus	Bank Loan	Accounts Payable	Due To Other Funds	Other Liabilities	Capital Debt	Capital Surplus	Total	#
—	—	—	—	—	—	—	—	—	—	—	—	—	1
—	—	—	—	14,850	57,364	—	—	—	—	13,191	—	85,405	2
—	—	—	—	—	—	—	—	—	—	—	—	—	3
—	—	—	—	—	46,952	—	—	—	—	—	—	46,952	4
—	—	—	—	13,531	24,400	—	—	—	—	75,764	259,095	372,790	5
—	—	—	—	—	—	—	—	—	—	—	—	—	6
53	—	—	—	—	—	—	—	—	—	—	—	—	7
—	9,494	6,732	53	—	77,412	—	—	—	—	—	—	—	8
—	—	—	16,226	1,133	23,911	—	—	2,637	—	35,961	—	113,426	9
—	—	—	—	—	—	—	—	—	—	144,446	—	188,353	10
—	—	—	—	—	2,634	—	—	—	—	—	—	—	11
—	—	—	—	35,988	9,894	—	—	—	—	41,049	—	43,683	12
—	1,645	4,131	5,776	—	—	—	—	—	—	147,277	—	193,159	13
—	—	—	—	—	72,070	—	—	64,516	—	—	—	—	14
—	—	—	—	—	—	—	—	—	—	556,363	1,130,786	1,829,511	15
—	—	—	—	—	54,036	—	—	6,341	—	—	—	—	16
—	—	—	—	—	—	—	—	—	—	176,614	211,409	448,400	17
—	—	—	—	—	—	—	—	—	—	—	—	—	18
1,832	15,480	—	17,312	5,218	14,505	—	—	—	—	—	—	—	19
76,000	118,762	—	194,762	489,183	22,531	—	—	47,097	—	403,709	958,756	1,446,597	20
—	72,538	—	72,538	167,240	4,794	—	—	—	—	658,490	1,896,157	3,261,123	21
—	16,449	—	16,449	31,931	17,616	—	—	179,572	—	2,860,818	8,970,439	12,255,401	22
—	—	—	—	—	—	—	—	—	—	25,445	—	91,441	23
—	—	—	—	—	11,425	—	—	—	—	—	—	—	24
—	—	—	—	—	12,049	—	—	—	—	—	46,715	58,140	25
—	—	—	—	—	—	—	—	—	—	—	347,199	359,248	26
—	—	—	—	—	8,618	—	—	—	—	—	—	—	27
—	22,147	110	22,257	1,392	72,742	—	68,751	157,262	—	294,705	423,581	952,917	28
—	—	—	—	—	—	—	—	29,083	—	201,918	41,701	369,093	29
—	12,200	—	12,200	152,608	17,301	—	—	—	—	—	—	—	30
89	—	—	89	12,969	8,181	—	—	1,618,260	—	83,583	—	1,883,952	31
—	—	—	—	—	—	—	—	—	—	128,513	311,203	460,955	32
—	—	—	—	—	—	—	—	—	—	—	—	—	33
229	10,000	—	10,229	—	—	—	—	—	—	—	—	—	34
—	—	—	—	31,331	63,598	347,815	304,616	—	58,000	—	1,188,361	1,909,021	35
—	—	—	—	—	—	—	—	1,400	—	77,049	860,254	1,033,632	36
—	—	—	—	—	207,498	—	—	—	—	—	—	—	37
—	—	—	—	41,424	65,025	—	—	10,091	—	604,828	—	822,417	38
—	—	189,595	189,595	—	—	—	1,401,319	114,933	—	117,420	—	223,869	39
—	—	—	—	—	—	—	—	—	—	—	711,096	2,416,943	40
720	1,581	—	2,301	—	52,546	—	—	—	—	269,873	288,289	613,009	41
—	—	—	—	—	—	—	8,221	—	—	323,680	—	331,901	42
—	—	—	—	—	—	—	—	—	—	—	—	—	43
—	1,695	—	1,695	31,516	16,889	—	—	—	—	243,357	390,588	684,045	44
—	—	929	929	21,337	3,012	—	—	—	45,948	—	1	71,227	45
—	—	—	—	—	—	—	—	—	—	—	—	—	46
—	—	—	—	—	92,690	—	—	—	—	—	—	—	47
—	—	—	—	—	—	—	—	—	—	149,440	7,280	249,410	48
—	28,263	—	28,263	653,358	56,994	—	—	—	—	—	—	—	49
—	—	—	—	—	—	—	—	—	—	2,392,973	114,002	3,245,590	50
—	—	—	—	36,620	16,209	—	—	—	—	—	—	—	51
—	—	—	—	—	—	—	—	—	—	—	—	52,829	52
—	—	—	—	—	—	—	—	—	—	—	—	—	53
45	—	—	45	81,101	85,467	—	—	—	—	—	—	—	54
—	248,273	—	248,273	677	127,186	—	—	—	—	65,797	55,022	287,432	55
—	—	—	—	—	—	—	—	288,467	—	112,098	43,177	819,878	56
—	—	—	—	—	—	—	—	—	—	—	—	—	57
—	—	—	—	—	81,260	—	—	—	—	—	—	—	58
—	—	—	—	—	—	—	—	93,559	10,000	177,883	2,101	364,803	59
—	—	—	—	17,000	98,619	—	—	—	—	—	—	—	60
—	—	—	—	—	—	—	—	—	—	184,750	57,540	357,909	61
3	—	—	3	42,296	54,148	—	—	—	—	—	—	—	62
—	—	—	—	11,113	17,947	—	25,725	—	—	4,826	788	102,061	63
—	—	—	—	—	—	—	—	—	—	120,699	—	175,484	64
—	—	—	—	30,398	30,071	—	—	—	—	—	—	—	65
3,165	—	—	—	—	—	—	—	—	—	—	46,026	106,495	66
—	—	—	3,165	57,417	113,403	—	—	—	—	—	—	—	67
—	—	—	—	81,176	127,981	—	—	—	—	9,956	—	183,941	68
—	—	—	—	—	—	—	—	—	—	105,229	113,516	427,902	69
—	—	913	913	—	55,949	—	—	—	—	—	—	—	70
—	—	—	—	126,636	234,750	—	—	—	—	37,234	—	94,096	71
36	—	—	36	240	1,749	—	—	1,361	—	546,809	257,561	1,167,117	72
—	—	—	—	—	—	—	—	—	—	22,124	1	24,150	73
—	—	—	—	68,061	87,344	—	—	—	—	—	—	—	74
—	59,777	—	59,777	127,002	266,218	—	—	—	—	1,857,973	6,500	2,019,878	75
1,490	—	3,108	4,598	—	79,791	—	—	—	—	47,319	381,282	881,598	76
—	—	—	—	—	—	—	—	—	—	—	2,543	86,932	77
—	—	—	—	—	—	—	—	—	—	—	—	—	78
—	—	—	—	—	—	—	—	—	—	—	—	—	79
—	—	—	—	—	—	—	—	—	—	—	—	—	80
—	—	—	—	—	—	—	—	—	—	—	—	—	81
—	—	—	—	—	—	—	—	—	—	—	—	—	82
—	—	—	—	—	—	—	—	—	—	—	—	—	83
—	—	—	—	—	—	—	—	—	—	—	—	—	84
—	—	—	—	—	—	—	—	—	—	—	—	—	85
71	11,654	80	11,805	7,585	53	—	—	—	100	682,947	3,533	686,580	86
—	—	—	—	—	—	—	—	12,936	—	—	—	—	87
—	—	—	—	—	11,841	—	—	—	—	—	494,524	526,903	88
—	—	—	—	—	—	—	—	—	—	—	—	—	89
—	—	—	—	—	48,682	—	—	—	—	—	4,880	16,721	90
—	—	—	—	—	—	—	—	—	—	—	—	—	91
—	—	—	—	—	42,033	—	—	—	—	—	65,086	113,768	92
2,009	—	—	—	—	—	—	—	—	—	—	—	—	93
—	—	—	2,009	10,219	6,020	—	—	—	—	61,895	92,624	196,552	94
—	—	—	—	—	—	—	—	—	—	10,223	40,639	69,110	95
—	—	—	—	—	16,997	—	—	—	—	—	—	—	96
61	390,077	5,776	395,914	118,631	(10,378)	—	—	278,000	—	—	15,978	32,975	97
—	286	—	286	—	169,665	—	—	224,505	—	549,758	1,582,429	2,914,354	98
—	—	295	295	12,891	127,257	—	—	149,123	—	97,337	378,848	870,641	99
—	—	3,521	3,521	33,263	43,435	—	—	—	—	21,644	223,480	534,690	100
—	17,245	—	17,245	11,446	(17,245)	—	—	—	—	66,785	2	147,006	101
—	—	—	—	—	—	—	—	—	—	14,753	—	26,199	102
830	56,573	—	57,403	120,800	40,218	—	245	4,631	—	—	—	—	103
—	—	—	—	33,530	33,291	—	—	—	—	264,233	520,037	1,007,567	104
—	—	—	—	—	—	—	—	—	—	—	227,725	294,546	105
—	—	—	—	75,615	40,567	—	—	—	—	—	—	—	106
18,464	—	31,926	50,390	174,929	77,244	—	—	—	—	227,766	1,186,759	1,530,707	107
—	—	—	—	—	—	—	—	—	—	98,444	163,780	564,787	108
—	—	—	—	20,942	1,711	—	—	—	—	—	—	—	109
—	—	—	—	239,152	90,912	—	—	—	—	189,413	—	212,066	110
—	—	—	—	—	—	—	—	—	—	—	643,180	973,244	111
—	4,407	—	4,407	92,487	3,863	—	—	—	—	—	—	—	112
—	8,469	—	8,469	—	83,242	—	—	—	—	134,749	26,831	262,337	113
—	—	—	—	—	—	—	—	—	—	45,109	—	136,820	114
—	—	—	—	96,356	30,390	—	—	—	—	—	—	—	115
—	—	—	—	—	94,973	—	—	33,655	—	606,528	22,933	789,862	116
—	—	—	—	—	—	—	—	—	—	125,628	—	220,601	117
185,097	**1,107,815**	**247,116**	**1,459,228**	**3,432,592**	**3,529,550**	**347,815**	**1,808,877**	**3,317,429**	**114,048**	**16,516,375**	**24,816,237**	**55,342,151**	

—	—	—	—	—	—	—	—	—	—	—	—	—	
—	—	—	—	154,486	—	—	—	—	—	—	1,505,519	1,660,005	118
—	—	—	—	—	—	—	—	—	—	—	—	—	119
—	—	—	—	**154,486**	—	—	—	—	—	—	**1,505,519**	**1,660,005**	

WATER AND SEWER UTILITY OPERATING FUND

	VILLAGES	Revenue Fund Assets					Capital Fund Assets					
		Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Accounts Receivable	Due From Other Funds	Fixed and Capital Assets	Other	Total
120	BENITO	133,952	—	54	43,281	—	—	—	—	112,563	—	289,850
121	BINSCARTH	47,002	—	2,051	—	—	—	—	—	202,546	—	251,599
122	BOWSMAN	—	—	18,007	20,954	—	—	—	—	20,705	—	59,666
123	CARTWRIGHT	7,074	—	1,477	3,746	—	—	—	—	12,089	—	24,386
124	CRYSTAL CITY	42,426	—	1,682	—	500	—	—	—	79,373	—	123,981
125	DUNNOTTAR	—	—	—	—	—	—	—	—	—	—	—
126	ELKHORN	81,837	—	2,562	—	—	—	—	—	113,518	—	197,917
127	ETHELBERT	57,080	—	16,908	—	—	—	—	1,027	37,319	—	112,334
128	GARSON	—	—	—	—	—	—	—	—	—	—	—
129	GILBERT PLAINS	22,497	—	35,310	—	3,340	—	—	—	427,508	—	488,655
130	GLENBORO	—	—	—	—	—	—	—	—	205,148	—	205,148
131	MACGREGOR	55,566	—	4,727	82,615	—	—	—	—	217,842	—	360,750
132	MANITOU	15,111	—	40,547	—	—	—	—	—	309,887	—	365,545
133	MCCREARY	200,727	—	11,938	100,000	—	—	—	—	280,773	—	593,438
134	NOTRE DAME DE LOURDES	—	—	30,294	—	1,514	—	—	—	369,436	—	401,244
135	PLUM COULEE	20,576	—	21,880	46,428	—	—	—	—	276,792	—	365,676
136	POWERVIEW	138,701	—	26,239	112,490	—	—	—	—	114,796	44,178	436,404
137	RIVERTON	13,914	—	—	44,780	—	—	—	—	22,013	—	80,707
138	ST. CLAUDE	327,217	—	28,584	88,050	—	—	—	—	999,241	—	1,443,092
139	ST. LAZARE	49,428	—	2,326	—	—	—	—	—	98,186	—	149,940
140	ST. PIERRE-JOLYS	—	—	—	18,957	—	—	—	—	147,320	—	166,277
141	SOMERSET	6,878	—	14,656	—	8,888	—	—	—	90,686	—	121,108
142	TREHERNE	21,777	—	1,736	80,065	—	—	—	—	39,532	—	143,110
143	WASKADA	9,204	—	3,339	51,073	—	—	—	—	119,955	—	183,571
144	WAWANESA	33,959	—	6,315	—	—	—	—	—	113,007	—	153,281
145	WINNIPEGOSIS	50,085	—	12,708	36,449	—	—	—	—	296,760	—	396,002
	TOTAL	1,335,011	—	283,340	728,888	14,242	—	—	1,027	4,606,995	44,178	7,013,681
	TOWNS											
146	ALTONA	—	13,132	242,560	314,046	—	—	—	—	2,377,543	92,240	3,039,521
147	ARBORG	406	—	36,157	22,150	—	—	—	—	395,512	—	454,225
148	BEAUSEJOUR	83,280	—	90,340	45,636	—	—	—	—	654,760	82,391	956,407
149	BIRTLE	76,280	—	20,927	143,320	—	—	—	—	200,765	143,320	584,612
150	BOISSEVAIN	354,901	—	72,556	—	38,496	—	—	—	120,601	—	586,554
151	CARBERRY	17,076	—	1,734	114,568	—	—	—	—	359,073	—	492,451
152	CARMAN	330,354	59,765	98,968	84,450	47,152	—	—	—	966,456	—	1,587,145
153	CHURCHILL	—	—	76,247	35,762	—	—	—	—	10,804	—	122,813
154	DELORAINE	201,113	—	28,089	—	12,651	—	—	—	379,556	—	621,409
155	EMERSON	36,603	—	39,445	—	—	—	—	—	605,720	—	681,768
156	ERICKSON	307,085	—	13,307	—	—	—	—	—	149,868	—	470,260
157	GILLAM	—	—	38,138	—	—	—	—	—	7,838,891	—	7,877,029
158	GIMLI	1,009	—	25,332	137,306	—	—	—	—	836,566	—	1,000,213
159	GLADSTONE	16,159	—	16,732	11,240	—	—	—	—	554,953	—	599,084
160	GRAND RAPIDS	11,315	—	4,319	950	—	—	—	—	?	—	16,586
161	GRANDVIEW	86,169	—	3,099	2,698	34,809	—	—	—	443,863	11,066	581,704
162	GRETNA	103,263	—	20,103	—	—	—	—	—	200,941	—	324,307
163	HAMIOTA	142,351	48,794	20,438	62,614	—	—	—	—	359,810	108,495	742,502
164	HARTNEY	14,074	64,650	15,874	93,489	—	—	—	—	61,636	—	249,723
165	KILLARNEY	230,979	—	6,005	221,462	—	—	—	—	702,654	—	1,161,100
166	LAC DU BONNET	—	—	16,205	211,291	—	—	—	427	483,446	—	711,369
167	LEAF RAPIDS	79	—	61	—	37,893	—	—	—	1,731,412	—	1,769,445
168	LYNN LAKE	—	179,568	5,612	260,530	268	—	—	—	133,637	—	579,615
169	MELITA	64,091	63,713	5,215	52,812	—	—	—	—	631,915	—	817,746
170	MINITONAS	22,857	—	21,196	20,570	16,177	—	—	—	87,974	—	168,774
171	MINNEDOSA	485,078	365,201	34,767	6,000	—	—	—	128,355	1,083,445	(109,561)	1,993,285
172	MORDEN	—	—	193,479	1,364,244	—	—	—	—	1,030,519	840,203	3,428,445
173	MORRIS	43,660	—	110,268	—	—	—	—	—	268,268	107,996	530,192
174	NEEPAWA	—	—	456	182,531	—	—	—	—	2,087,906	—	2,270,893
175	NIVERVILLE	98,776	—	—	63,070	—	—	—	592	118,102	—	280,540
176	OAK LAKE	54,070	—	245	602	—	—	—	—	75,855	—	130,772
177	PILOT MOUND	99,076	—	42,372	—	—	—	—	—	151,565	—	293,013
178	RAPID CITY	85,939	11,000	24,429	12,657	—	—	—	—	237,161	—	371,186
179	RIVERS	98,564	35,000	48,438	—	—	—	—	—	490,613	—	672,902
180	ROBLIN	270,461	62,263	46,792	35,454	—	—	—	—	1,597,149	66,240	2,078,359
181	ROSSBURN	224,277	—	27,537	—	—	—	—	—	115,333	—	367,147
182	RUSSELL	2,000	—	65,571	349,807	—	—	—	—	677,453	—	1,094,831
183	STE. ANNE	96,710	—	—	42,223	—	—	—	—	601,454	—	740,387
184	STE. ROSE DU LAC	600,770	124,340	54,713	63,239	—	—	—	3,052	745,280	—	1,591,394
185	SHOAL LAKE	30,333	—	47,411	131,193	—	—	—	—	285,603	173,750	668,290
186	SNOW LAKE	23,987	—	43,786	—	—	—	—	—	1,240,661	29,887	1,338,321
187	SOURIS	51,664	—	25,301	141,808	24,439	—	—	—	244,007	—	487,219
188	STONEWALL	559,793	—	82,812	99,550	118	4	—	—	1,908,706	—	2,650,983
189	SWAN RIVER	—	—	107,145	116,452	140,919	—	—	—	464,870	88,599	917,985
190	TEULON	33,450	—	13,898	15,797	—	—	—	—	742,807	187,994	993,946
191	THE PAS	—	—	151,963	708,141	—	—	25,208	—	—	224,258	1,109,570
192	VIRDEN	354,641	52,601	50,962	76,127	57,586	103,169	—	—	863,334	(19,664)	1,538,756
193	WINKLER	—	69,288	300,887	433,240	33,351	—	—	—	2,092,012	567,971	3,496,749
194	WINNIPEG BEACH	—	—	3,898	82,710	—	—	—	—	443,946	—	530,554
	TOTAL	5,312,693	1,149,315	2,395,789	5,759,739	443,859	103,460	25,880	131,834	37,854,407	2,595,188	55,772,881
	CITIES											
195	BRANDON	—	—	2,226,785	4,431,382	280,808	—	—	—	22,131,728	—	29,070,703
196	DAUPHIN	48,226	—	238,356	368,658	112,545	—	—	—	3,541,523	2,177,862	6,487,170
197	FLIN FLON	—	—	176,260	1,237,063	16,432	—	—	—	3,488,659	—	4,918,414
198	PORTAGE LA PRAIRIE	1,474,051	335,700	1,033,045	430,620	176,214	—	—	—	25,105,076	71,585	28,626,291
199	SELKIRK	—	—	432,607	1,520,928	—	—	—	—	9,422,303	641,733	12,017,571
200	STEINBACH	110,263	104,166	649,215	874,754	31,341	—	—	—	10,084,101	509,787	12,363,627
201	THOMPSON	—	—	—	—	—	—	—	—	1,635,664	—	1,635,664
	SUB-TOTAL	1,632,540	439,866	4,756,268	8,863,405	617,340	—	—	—	75,409,054	3,400,967	95,119,440
202	WINNIPEG	31,000	—	29,261,000	15,430,000	28,313,000	—	—	—	124,209,000	76,914,000	274,158,000
	TOTAL	1,663,540	439,866	34,017,268	24,293,405	28,930,340	—	—	—	199,618,054	80,314,967	369,277,440
	SUMMARY											
117	RURAL MUNICIPALITIES	3,982,084	36,739	1,049,190	3,325,453	27,904	361,242	229,084	5,827	34,861,268	11,463,360	55,342,151
2	LOCAL GOV'T DISTRICTS	154,486	—	—	—	—	—	—	—	1,505,519	—	1,660,005
26	VILLAGES	1,335,011	—	283,340	728,888	14,242	—	—	1,027	4,606,995	44,178	7,013,681
49	TOWNS	5,312,693	1,149,315	2,395,789	5,759,739	443,859	103,460	25,880	131,834	37,854,407	2,595,185	55,772,081
7	CITIES (EXCL. WINNIPEG)	1,632,540	439,866	4,756,268	8,863,405	617,340	—	—	—	75,409,054	3,400,967	95,119,440
	SUB-TOTAL	12,416,814	1,625,920	8,484,587	18,677,485	1,103,345	464,702	254,884	138,688	154,237,243	17,503,690	214,907,358
1	CITY OF WINNIPEG	31,000	—	29,261,000	15,430,000	28,313,000	—	—	—	124,209,000	76,914,000	274,158,000
202	TOTAL	12,447,814	1,625,920	37,745,587	34,107,485	29,416,345	464,702	254,884	138,688	278,446,243	94,417,690	489,065,358

BALANCE SHEET AS AT DECEMBER 31, 1998

Revenue Fund Liabilities						Capital Fund Liabilities							
Accounts Payable	Due To Other Funds	Debenture Levies and Other	Total Current Liabilities	Funded Reserves	Nominal Surplus	Bank Loan	Accounts Payable	Due To Other Funds	Other Liabilities	Capital Debt	Capital Surplus	Total	#
—	—	450	450	133,952	42,885	—	—	—	—	47,004	65,559	289,850	120
—	—	—	—	10,821	38,232	—	—	—	—	92,496	110,050	251,599	121
—	—	—	—	—	38,961	—	—	—	—	—	20,705	59,666	122
—	—	—	—	7,074	5,223	—	—	—	—	12,087	2	24,386	123
—	7,378	—	7,378	24,077	13,153	—	—	—	—	11,037	68,336	123,981	124
—	—	—	—	—	—	—	—	—	—	—	—	—	125
—	7,000	—	7,000	45,721	31,678	—	—	—	—	104,290	9,228	197,917	126
75	10,845	11,527	22,447	—	51,541	—	—	—	—	—	38,346	112,334	127
—	—	—	—	—	—	—	—	—	—	—	—	—	128
1,366	22,929	—	24,295	21	36,831	—	—	—	—	106,797	320,711	488,655	129
—	—	—	—	—	—	45,348	—	46,763	—	44,341	68,696	205,148	130
—	—	—	—	87,566	55,342	—	—	—	—	50,211	167,631	360,750	131
1,129	—	33	1,162	17,153	37,343	—	—	—	—	116,478	193,409	365,545	132
2,568	—	—	2,568	168,527	141,570	—	—	—	—	13,364	267,409	593,438	133
4,770	11,959	—	16,729	—	15,079	—	—	—	—	269,436	—	301,244	134
3,100	—	—	3,100	6,636	79,148	—	—	—	—	230,882	45,910	365,676	135
—	147,137	8,311	155,448	30,617	91,365	24,856	—	19,322	—	46,230	68,565	436,404	136
—	—	170	170	13,914	44,610	—	—	—	—	22,012	1	80,707	137
11,104	13,743	—	24,847	374,814	44,190	—	—	88,050	—	297,131	614,060	1,443,092	138
—	14,107	—	14,107	—	37,647	—	—	—	—	—	98,186	149,940	139
—	—	—	—	—	18,957	397	—	—	—	57,471	89,452	166,277	140
—	13,417	—	13,417	9,378	7,627	—	—	—	—	13,126	77,560	121,108	141
181	—	—	181	21,596	81,801	—	—	—	—	39,532	—	143,110	142
—	—	—	—	9,204	54,412	—	—	—	—	—	119,955	183,571	143
2,198	4,227	—	6,425	—	33,849	—	—	—	—	336	112,671	153,281	144
—	—	1,618	1,618	65,085	32,539	—	—	—	—	270,438	26,322	396,002	145
26,491	**252,742**	**22,109**	**301,342**	**1,026,156**	**1,033,983**	**70,601**	**—**	**154,135**	**—**	**1,844,699**	**2,582,765**	**7,013,681**	
—	311,664	—	311,664	224,270	33,804	—	—	92,240	—	989,640	1,387,903	3,039,521	146
—	13,123	—	13,123	22,556	23,034	—	—	—	—	395,511	1	454,225	147
—	—	7,837	7,837	83,280	128,139	—	—	82,391	—	459,551	195,209	956,407	148
105,027	2,816	—	107,843	76,180	56,504	—	—	143,320	—	200,765	—	584,612	149
16,275	80,823	—	97,098	354,901	13,954	—	—	—	—	—	120,601	586,554	150
—	—	—	—	17,076	116,302	—	—	—	—	359,073	—	492,451	151
30,000	—	—	30,000	416,333	174,356	—	—	—	—	359,643	606,813	1,587,145	152
—	—	—	—	—	112,009	—	—	—	—	—	10,804	122,813	153
—	13,902	—	13,902	115,087	112,864	—	—	—	—	82,894	296,662	621,409	154
65,236	19,223	727	85,186	36,603	(45,741)	—	—	—	—	138,948	466,772	681,768	155
2,463	13,271	—	15,734	260,754	43,904	—	—	—	—	—	149,868	470,260	156
—	38,138	—	38,138	—	—	—	—	—	—	—	7,838,891	7,877,029	157
—	—	—	—	192,629	(28,982)	—	—	—	—	328,603	507,963	1,000,213	158
500	—	—	500	16,159	27,472	—	—	—	—	120,742	434,211	599,084	159
—	—	—	—	11,315	5,269	—	—	—	—	—	2	16,586	160
4,687	—	—	4,687	—	122,088	—	8,368	2,698	—	379,497	64,366	581,704	161
—	19,603	107	19,710	70,921	32,735	—	—	—	—	183,897	17,044	324,307	162
—	—	3,869	3,869	231,145	39,183	—	108,495	—	—	359,810	—	742,502	163
44,134	53,149	—	97,283	22,517	68,287	—	—	—	—	—	61,636	249,723	164
—	—	—	—	230,979	227,467	—	—	—	—	623,899	78,755	1,161,100	165
—	—	—	—	79,821	147,675	—	—	—	—	312,792	171,081	711,369	166
—	19,610	72	19,682	79	18,272	—	—	—	—	—	1,731,412	1,769,445	167
1,068	—	—	1,068	200,072	244,838	—	—	—	—	—	133,637	579,615	168
—	—	—	—	159,511	26,320	—	—	—	—	631,914	1	817,746	169
7,846	—	—	7,846	22,857	50,097	—	—	—	—	49,462	38,512	168,774	170
—	181,123	50,550	231,673	658,363	1,010	—	18,794	—	—	1,040,600	42,845	1,993,285	171
688	—	—	688	597,963	959,072	—	—	840,203	—	77,372	953,147	3,428,445	172
46	68,886	—	68,932	13,660	71,336	—	—	—	—	152,114	224,150	530,192	173
—	—	36,641	36,641	41,607	104,739	—	—	—	—	1,682,883	405,023	2,270,893	174
—	—	—	—	123,776	38,070	—	—	592	—	118,102	—	280,540	175
—	—	—	—	24,767	30,150	—	—	—	—	60,079	15,776	130,772	176
44,483	4,159	—	48,642	52,897	39,909	—	—	—	—	—	151,565	293,013	177
2,086	—	—	2,086	47,786	84,153	—	—	—	—	136,652	100,509	371,186	178
4,603	2,076	—	6,679	81,628	93,695	—	—	—	—	60,929	429,971	672,902	179
49,367	—	—	49,367	161,709	203,894	—	—	66,240	—	638,130	959,019	2,078,359	180
2,319	81,031	—	83,350	33,695	134,769	—	—	—	—	69,288	46,045	367,147	181
15,306	—	2,800	18,106	—	399,272	—	—	—	—	432,937	244,516	1,094,831	182
—	—	52,514	52,514	44,196	42,223	—	—	—	—	58,867	542,587	740,387	183
—	3,052	17,385	20,437	667,035	155,590	—	—	—	—	184,324	564,008	1,591,394	184
80,306	30,065	1,419	111,790	22,457	74,690	—	—	131,193	—	75,300	252,860	668,290	185
—	30,084	—	30,084	23,987	13,702	—	—	—	—	1,068,135	202,413	1,338,321	186
6,888	—	—	6,888	70,488	165,836	—	—	—	—	77,620	166,387	487,219	187
475	—	200	675	464,678	276,920	—	—	4	—	1,450,542	458,164	2,650,983	188
—	—	61,793	61,793	33,768	268,955	—	—	88,599	—	439,644	25,226	917,985	189
—	—	—	—	33,450	29,695	—	—	—	—	668,995	261,806	993,946	190
—	94,156	—	94,156	708,141	57,807	—	—	249,466	—	—	—	1,109,570	191
81	26,467	—	26,548	163,833	401,536	—	11,056	72,449	—	744,669	118,665	1,538,756	192
76,199	78,689	—	154,888	502,528	179,350	—	—	567,971	—	26,622	2,065,390	3,496,749	193
—	—	—	—	82,319	4,289	—	—	—	—	88,227	355,719	530,554	194
560,883	**1,185,110**	**235,914**	**1,981,107**	**7,499,776**	**5,580,512**	**—**	**146,713**	**2,337,366**	**—**	**15,328,672**	**22,897,935**	**55,772,881**	
—	3,108,055	—	3,108,055	778,756	3,052,164	—	—	—	—	7,465,749	14,665,979	29,070,703	195
13,772	636,696	12,800	663,268	78,223	26,294	1,649,120	160,821	368,658	—	506,946	3,033,840	6,487,170	196
—	—	—	—	86,333	1,343,422	—	—	—	—	2,177,469	1,311,190	4,918,414	197
33,696	—	—	33,696	2,105,012	1,310,922	—	—	71,585	—	5,141,080	19,963,996	28,626,291	198
—	169,571	144,364	313,935	1,520,928	118,672	—	—	641,733	—	1,113,761	8,308,542	12,017,571	199
—	—	1,351	1,351	1,718,374	50,014	—	—	509,787	—	112,203	9,971,898	12,363,627	200
—	—	—	—	—	—	—	—	—	—	1,635,664	—	1,635,664	201
47,468	**3,914,322**	**158,515**	**4,120,305**	**6,287,626**	**5,901,488**	**1,649,120**	**160,821**	**1,591,763**	**—**	**18,152,872**	**57,255,445**	**95,119,440**	
3,521,000	2,431,000	8,079,000	14,031,000	28,167,000	30,837,000	—	—	—	23,119,000	178,004,000	—	274,158,000	202
3,568,468	**6,345,322**	**8,237,515**	**18,151,305**	**34,454,626**	**36,738,488**	**1,649,120**	**160,821**	**1,591,763**	**23,119,000**	**196,156,872**	**57,255,445**	**369,277,440**	
105,097	1,107,015	247,116	1,459,228	3,432,592	3,529,550	347,815	1,808,877	3,317,429	114,048	16,516,375	24,816,237	55,342,151	117
—	—	—	—	154,486	—	—	—	—	—	—	1,505,519	1,660,005	2
26,491	252,742	22,109	301,342	1,026,156	1,033,983	70,601	—	154,135	—	1,844,699	2,582,765	7,013,681	26
560,083	1,185,110	235,914	1,981,107	7,499,776	5,580,512	—	146,713	2,337,366	—	15,328,672	22,897,935	55,772,081	49
47,468	3,914,322	158,515	4,120,305	6,287,626	5,901,488	1,649,120	160,821	1,591,763	—	18,152,872	57,255,445	95,119,440	7
739,139	**6,459,189**	**663,654**	**7,861,982**	**18,400,636**	**16,045,533**	**2,067,536**	**2,116,411**	**7,400,693**	**114,048**	**51,842,618**	**109,057,901**	**214,907,358**	
3,521,000	2,431,000	8,079,000	14,031,000	28,167,000	30,837,000	—	—	—	23,119,000	178,004,000	—	274,158,000	1
4,260,139	**8,890,189**	**8,742,654**	**21,892,982**	**46,567,636**	**46,882,533**	**2,067,536**	**2,116,411**	**7,400,693**	**23,233,048**	**229,846,618**	**109,057,901**	**489,065,358**	

WATER AND SEWER UTILITY OPERATING FUND — REVENUE AND

	RURALS	Revenue					
		Net Sales	Sundry Revenue	Transferred from General Fund		Transfer From Own Funds	Total
				Debentures	Operating		
1	ALBERT	—	—	—	—	—	—
2	ALEXANDER	31,820	975	7,715	—	—	40,510
3	ALONSA	—	—	—	—	—	—
4	ARCHIE	13,937	524	—	—	—	14,461
5	ARGYLE	46,863	2,037	17,771	—	—	66,671
6	ARMSTRONG	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—
8	BIFROST	—	—	—	—	—	—
9	BIRTLE	4,870	3,777	22,852	—	—	31,499
10	BLANSHARD	32,828	15,159	18,370	—	—	66,357
11	BOULTON	—	—	—	—	—	—
12	BRENDA	4,593	550	11,324	—	—	16,467
13	BROKENHEAD	—	—	38,785	6,000	—	44,785
14	CAMERON	—	—	—	—	—	—
15	CARTIER	132,243	10,039	65,895	218,682	—	426,859
16	CLANWILLIAM	—	—	—	—	—	—
17	COLDWELL	22,800	15,032	29,009	2,892	—	69,733
18	CORNWALLIS	—	—	—	—	—	—
19	DALY	—	—	—	—	—	—
20	DAUPHIN	—	—	—	—	—	—
21	DE SALABERRY	66,418	26,995	68,067	—	—	161,480
22	DUFFERIN	86,458	280,130	100,862	—	—	467,450
23	EAST ST. PAUL	234,328	53,091	—	465,570	—	752,989
24	EDWARD	34,472	852	—	—	—	35,324
25	ELLICE	—	—	—	—	—	—
26	ELTON	10,913	130	—	1,000	—	12,043
27	ERIKSDALE	—	440	—	10,298	—	10,738
28	ETHELBERT	—	—	—	—	—	—
29	FISHER	20,624	539	54,438	23,200	—	98,801
30	FRANKLIN	89,870	5,092	29,936	—	—	124,898
31	GILBERT PLAINS	—	—	—	—	—	—
32	GIMLI	57,396	10,174	15,810	—	107,953	191,333
33	GLENELLA	12,101	504	20,913	—	—	33,518
34	GLENWOOD	—	—	—	—	—	—
35	GRAHAMDALE	—	—	—	—	—	—
36	GRANDVIEW	6,481	5,956	—	—	—	12,437
37	GREY	77,665	14,504	51,036	—	—	143,205
38	HAMIOTA	—	—	—	—	—	—
39	HANOVER	63,342	61,377	156,233	25,487	21,194	327,633
40	HARRISON	71,844	11,692	19,859	—	17,820	121,215
41	HEADINGLEY	—	—	—	—	—	—
42	HILLSBURG	—	—	—	—	—	—
43	KELSEY	80,135	26,400	72,004	—	—	178,539
44	LA BROQUERIE	—	—	55,250	4,616	—	59,866
45	LAC DU BONNET	—	—	—	—	—	—
46	LAKEVIEW	24,791	1,767	37,752	—	—	64,310
47	LANGFORD	31,843	824	—	—	—	32,667
48	LANSDOWNE	—	—	—	—	—	—
49	LAWRENCE	—	—	—	—	—	—
50	LORNE	41,362	8,108	50,401	—	—	99,871
51	LOUISE	—	—	—	—	—	—
52	MACDONALD	579,050	32,637	—	436,002	—	1,047,689
53	MCCREARY	—	—	—	—	—	—
54	MINIOTA	—	742	—	3,273	—	4,015
55	MINITONAS	—	—	—	—	—	—
56	MINTO	—	—	—	—	—	—
57	MONTCALM	151,025	4,803	51,878	—	—	207,706
58	MORRIS	118,948	14,319	88,496	—	—	221,763
59	MORTON	—	—	—	—	—	—
60	MOSSEY RIVER	—	—	—	—	—	—
61	MOUNTAIN	45,423	25,320	40,129	—	—	110,872
62	NORTH CYPRESS	—	—	—	—	—	—
63	NORTH NORFOLK	155,982	4,957	—	—	—	160,939
64	OAKLAND	—	—	—	—	—	—
65	OCHRE RIVER	10,028	1,902	4,545	—	—	16,475
66	ODANAH	39,573	13,325	23,937	—	—	76,835
67	PARK	—	—	—	—	—	—
68	PEMBINA	—	1,075	—	15,206	—	16,281
69	PINEY	—	—	—	—	—	—
70	PIPESTONE	95,812	28,516	6,947	—	—	131,275
71	PORTAGE LA PRAIRIE	79,681	2,164	17,306	—	—	99,151
72	REYNOLDS	—	—	—	—	—	—
73	RHINELAND	43,426	2,855	8,159	—	—	54,440
74	RITCHOT	60,508	9,071	99,196	58,070	—	226,845
75	RIVERSIDE	4,840	135	23,783	—	—	28,758
76	ROBLIN	—	—	—	—	—	—
77	ROCKWOOD	102,891	34,685	266,702	—	—	404,278
78	ROLAND	84,622	60,527	20,382	1,746	—	167,277
79	ROSEDALE	20,512	23,905	—	—	—	44,417
80	ROSSBURN	—	—	—	—	—	—
81	ROSSER	—	—	—	—	—	—
82	RUSSELL	—	—	—	—	—	—
83	ST. ANDREWS	—	—	—	—	—	—
84	STE. ANNE	—	—	—	—	—	—
85	ST. CLEMENTS	—	—	—	—	—	—
86	ST. FRANCOIS XAVIER	—	—	74,099	—	—	74,099
87	ST. LAURENT	—	—	—	—	—	—
88	STE. ROSE	23,037	689	—	—	9,701	33,427
89	SASKATCHEWAN	—	—	—	—	—	—
90	SHELLMOUTH	41,558	9,385	—	—	—	50,943
91	SHELL RIVER	—	—	—	—	—	—
92	SHOAL LAKE	10,047	1,658	—	—	—	11,705
93	SIFTON	—	—	—	—	—	—
94	SIGLUNES	21,044	—	27,591	—	—	48,635
95	SILVER CREEK	31,764	10,986	4,111	—	—	46,861
96	SOUTH CYPRESS	—	—	—	—	—	—
97	SOUTH NORFOLK	7,348	—	—	—	—	7,348
98	SPRINGFIELD	65,171	16,147	—	80,836	—	162,154
99	STANLEY	60,190	14,457	19,340	—	—	93,987
100	STRATHCLAIR	68,839	17,184	18,360	—	—	104,383
101	STRATHCONA	52,911	5,924	19,257	7,142	4,000	89,234
102	STUARTBURN	—	—	22,763	40,984	—	63,747
103	SWAN RIVER	—	—	—	—	—	—
104	TACHE	116,610	4,321	58,401	53,353	40,000	272,685
105	THOMPSON	38,240	3,512	—	—	—	41,752
106	TURTLE MOUNTAIN	—	—	—	—	—	—
107	VICTORIA	80,816	7,211	37,853	—	2,792	128,672
108	VICTORIA BEACH	65,954	959	24,771	—	—	91,684
109	WALLACE	—	—	—	—	—	—
110	WESTBOURNE	25,729	1,619	19,688	—	—	47,036
111	WEST ST. PAUL	—	2,461	—	79,308	1,300	83,069
112	WHITEHEAD	—	—	—	—	—	—
113	WHITEMOUTH	53,695	15,617	32,234	—	—	101,546
114	WHITEWATER	36,623	3,741	27,924	—	—	68,288
115	WINCHESTER	—	—	—	—	—	—
116	WOODLANDS	47,803	2,505	80,785	—	—	131,093
117	WOODWORTH	78,369	25,816	40,622	—	74,846	219,653
	TOTAL	3,818,066	961,798	2,103,541	1,533,665	279,686	8,696,676
	LOCAL GOVERNMENT DISTRICTS						
118	MYSTERY LAKE	—	—	—	—	—	—
119	PINAWA	—	—	—	141,342	7,648	148,990
	TOTAL	—	—	—	141,342	7,648	148,990

EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1998

Expenditure							
Water Supply	Sewage Disposal	Transfer To Own Funds	Debt Charges	Total Expenditure	Surplus or (Deficit)	Total	#
—	—	—	—	—	—	—	1
7,271	12,986	1,000	7,715	28,972	11,538	40,510	2
—	—	—	—	—	—	—	3
7,596	1,914	—	—	9,510	4,951	14,461	4
46,928	5,013	—	17,771	69,712	(3,041)	66,671	5
—	—	—	—	—	—	—	6
—	—	—	—	—	—	—	7
—	—	—	—	—	—	—	8
—	6,009	—	22,852	28,861	2,638	31,499	9
26,992*	7,096	400	28,902	63,390	2,967	66,357	10
—	—	—	—	—	—	—	11
5,944	—	—	11,324	17,268	(801)	16,467	12
—	279	3,000	38,785	42,064	2,721	44,785	13
—	—	—	—	—	—	—	14
99,798	19,679	221,542	65,895	406,914	19,945	426,859	15
—	—	—	—	—	—	—	16
—	15,572	15,401	29,009	59,982	9,751	69,733	17
—	—	—	—	—	—	—	18
—	—	—	—	—	—	—	19
—	—	—	—	—	—	—	20
35,601	57,518	3,703	68,369	165,191	(3,711)	161,480	21
266,671	—	79,711	100,862	447,244	20,206	467,450	22
67,171	211,708	102,292	371,278	752,449	540	752,989	23
20,274	7,520	—	6,993	34,787	537	35,324	24
—	—	—	—	—	—	—	25
8,254	—	—	—	8,254	3,789	12,043	26
—	5,290	—	—	5,290	5,448	10,738	27
—	—	—	—	—	—	—	28
24,400	19,656	19,598	54,438	118,052	(19,251)	98,801	29
70,524	15,963	—	29,936	116,423	8,475	124,898	30
—	—	—	—	—	—	—	31
88,065	84,856	2,000	15,810	190,731	602	191,333	32
9,891	—	—	20,913	30,804	2,714	33,518	33
—	—	—	—	—	—	—	34
—	—	—	—	—	—	—	35
12,437	—	—	—	12,437	—	12,437	36
81,190	3,903	5,000	51,036	141,129	2,076	143,205	37
—	—	—	—	—	—	—	38
50,201	96,609	35,485	156,233	338,528	(10,895)	327,633	39
63,241	26,084	3,000	19,859	112,184	9,031	121,215	40
—	—	—	—	—	—	—	41
—	—	—	—	—	—	—	42
55,949	32,534	—	72,004	160,487	18,052	178,539	43
—	4,616	—	55,250	59,866	—	59,866	44
—	—	—	—	—	—	—	45
13,330	—	10,255	37,752	61,337	2,973	64,310	46
22,655	—	7,000	—	29,655	3,012	32,667	47
—	—	—	—	—	—	—	48
—	—	—	—	—	—	—	49
32,859	14,834	—	50,401	98,094	1,777	99,871	50
—	—	—	—	—	—	—	51
331,309	88,786	226,773	406,082	1,052,950	(5,261)	1,047,689	52
—	—	—	—	—	—	—	53
—	4,818	—	—	4,818	(803)	4,015	54
—	—	—	—	—	—	—	55
—	—	—	—	—	—	—	56
127,265	11,114	19,000	51,878	209,257	(1,551)	207,706	57
91,165	14,517	—	88,496	194,178	27,585	221,763	58
—	—	—	—	—	—	—	59
—	—	—	—	—	—	—	60
42,260	—	—	40,129	82,389	28,483	110,872	61
—	—	—	—	—	—	—	62
69,355	20,554	18,382	49,008	157,299	3,640	160,939	63
—	—	—	—	—	—	—	64
—	15,367	—	4,545	19,912	(3,437)	16,475	65
37,223	—	—	23,937	61,160	15,675	76,835	66
—	—	—	—	—	—	—	67
—	12,030	800	—	12,830	3,451	16,281	68
—	—	—	—	—	—	—	69
76,106	28,221	8,700	6,947	119,974	11,301	131,275	70
32,259	21,461	5,600	17,306	76,626	22,525	99,151	71
—	—	—	—	—	—	—	72
40,081	—	—	8,159	48,240	6,200	54,440	73
56,665	43,488	—	106,306	206,459	20,386	226,845	74
6,333	—	—	23,783	30,116	(1,358)	28,758	75
—	—	—	—	—	—	—	76
68,261	40,324	16,000	266,702	391,287	12,991	404,278	77
64,108	9,432	54,382	22,128	150,050	17,227	167,277	78
28,965	—	16,994	—	45,959	(1,542)	44,417	79
—	—	—	—	—	—	—	80
—	—	—	—	—	—	—	81
—	—	—	—	—	—	—	82
—	—	—	—	—	—	—	83
—	—	—	—	—	—	—	84
—	—	—	—	—	—	—	85
—	—	—	74,099	74,099	—	74,099	86
—	—	—	—	—	—	—	87
18,252	—	15,175	—	33,427	—	33,427	88
—	—	—	—	—	—	—	89
42,545	4,360	—	—	46,905	4,038	50,943	90
—	—	—	—	—	—	—	91
5,420	1,188	—	—	6,608	5,097	11,705	92
—	—	—	—	—	—	—	93
—	26,110	11,150	27,591	64,851	(16,216)	48,635	94
36,531	5,546	1,000	4,111	47,188	(327)	46,861	95
—	—	—	—	—	—	—	96
5,741	—	—	—	5,741	1,607	7,348	97
32,493	66,267	25,059	69,037	192,856	(30,702)	162,154	98
48,093	—	—	19,340	67,433	26,554	93,987	99
74,785	2,508	4,021	14,339	95,753	8,630	104,383	100
39,078	17,472	7,235	21,164	84,949	4,285	89,234	101
—	45,851	6,955	22,763	75,569	(11,822)	63,747	102
—	—	—	—	—	—	—	103
98,089	102,698	53,701	58,402	312,890	(40,205)	272,685	104
27,208	9,625	4,919	—	41,752	—	41,752	105
—	—	—	—	—	—	—	106
74,633	15,788	—	37,853	128,274	398	128,672	107
56,071	—	4,524	24,771	85,366	6,318	91,684	108
—	—	—	—	—	—	—	109
19,531	317	7,500	19,688	47,036	—	47,036	110
4,663	43,184	27,782	—	75,629	7,440	83,069	111
—	—	—	—	—	—	—	112
45,135	—	23,500	32,234	100,869	677	101,546	113
30,786	4,227	—	27,924	62,937	5,351	68,288	114
—	—	—	—	—	—	—	115
19,707	14,577	7,456	80,785	122,525	8,568	131,093	116
140,536	2,665	—	40,622	183,823	35,830	219,653	117
3,007,894	**1,322,234**	**1,075,955**	**3,023,516**	**8,429,599**	**267,077**	**8,696,676**	
—	—	—	—	—	—	—	118
81,877	37,113	30,000	—	148,990	—	148,990	119
81,877	**37,113**	**30,000**	**—**	**148,990**	**—**	**148,990**	

WATER AND SEWER UTILITY OPERATING FUND — REVENUE AND

	VILLAGES	Revenue					
		Net Sales	Sundry Revenue	Transferred from General Fund		Transfer From Own Funds	Total
				Debentures	Operating		
120	BENITO	77,312	12,298	13,329	—	—	102,939
121	BINSCARTH	51,330	5,530	33,752	—	—	90,612
122	BOWSMAN	64,262	2,298	—	—	—	66,560
123	CARTWRIGHT	70,582	1,195	3,003	—	—	74,780
124	CRYSTAL CITY	15,672	1,283	1,923	—	—	18,878
125	DUNNOTTAR	—	—	—	—	—	—
126	ELKHORN	11,600	1,129	15,487	—	—	28,216
127	ETHELBERT	49,784	13,867	—	—	—	63,651
128	GARSON	—	—	—	—	—	—
129	GILBERT PLAINS	138,013	17,085	18,098	52,211	71,091	296,498
130	GLENBORO	—	—	14,946	17,644	—	32,590
131	MACGREGOR	146,638	6,213	20,882	—	—	173,733
132	MANITOU	160,753	36,092	42,050	—	13,311	252,206
133	MCCREARY	84,977	17,498	5,876	—	—	108,351
134	NOTRE DAME DE LOURDES	90,440	18,547	—	46,269	—	155,256
135	PLUM COULEE	109,684	4,294	57,542	—	37,478	208,998
136	POWERVIEW	91,810	8,789	12,196	—	—	112,795
137	RIVERTON	18,272	514	16,564	—	—	35,350
138	ST. CLAUDE	86,908	183,437	58,959	—	—	329,304
139	ST. LAZARE	27,134	3,684	—	—	—	30,818
140	ST. PIERRE-JOLYS	—	125	24,445	17,000	—	41,570
141	SOMERSET	52,472	11,456	14,171	—	—	78,099
142	TREHERNE	68,094	2,100	14,823	6,266	14,474	105,757
143	WASKADA	24,875	2,314	—	—	—	27,189
144	WAWANESA	60,944	5,572	378	8,000	—	74,894
145	WINNIPEGOSIS	123,952	27,777	34,517	—	—	186,246
	TOTAL	**1,625,508**	**383,097**	**482,941**	**147,390**	**136,354**	**2,695,290**
	TOWNS						
146	ALTONA	846,634	28,244	107,491	—	—	982,369
147	ARBORG	139,064	19,377	99,150	—	—	257,591
148	BEAUSEJOUR	321,661	33,134	130,039	—	—	484,834
149	BIRTLE	115,015	21,188	58,267	28,475	—	222,945
150	BOISSEVAIN	234,134	5,383	—	—	35,297	274,814
151	CARBERRY	97,055	17,026	96,765	14,939	—	225,785
152	CARMAN	433,917	128,588	158,730	—	—	721,235
153	CHURCHILL	444,537	75,042	—	161,540	595,847	1,276,966
154	DELORAINE	233,000	23,971	32,225	—	—	289,196
155	EMERSON	166,776	5,370	62,349	29,397	—	263,892
156	ERICKSON	98,231	93,208	2,848	—	—	194,287
157	GILLAM	300,061	9,609	—	472,540	—	782,210
158	GIMLI	171,231	16,885	83,050	—	69,970	341,136
159	GLADSTONE	156,108	5,836	57,456	—	32,000	251,400
160	GRAND RAPIDS	11,952	—	—	14,980	—	26,932
161	GRANDVIEW	161,588	8,646	48,835	—	—	219,069
162	GRETNA	80,931	6,010	30,383	—	32,342	149,666
163	HAMIOTA	179,756	129,400	78,224	—	—	387,380
164	HARTNEY	47,976	8,406	—	6,350	31,400	94,132
165	KILLARNEY	238,767	19,102	145,791	—	—	403,660
166	LAC DU BONNET	131,831	14,571	58,882	—	—	205,284
167	LEAF RAPIDS	164,101	7,800	—	1,111	—	173,012
168	LYNN LAKE	170,092	16,548	—	—	—	186,640
169	MELITA	127,966	13,917	125,518	—	—	267,401
170	MINITONAS	104,770	27,885	19,724	—	—	152,379
171	MINNEDOSA	244,112	17,968	193,117	—	320,456	775,653
172	MORDEN	593,591	81,910	216,000	—	—	891,501
173	MORRIS	258,430	58,821	63,925	—	30,000	411,176
174	NEEPAWA	617,318	77,781	414,985	26,071	—	1,136,155
175	NIVERVILLE	—	1,848	17,006	37,673	—	56,527
176	OAK LAKE	29,964	2,185	9,464	—	—	41,613
177	PILOT MOUND	129,283	14,559	—	—	35,560	179,402
178	RAPID CITY	52,931	18,571	32,608	—	—	104,110
179	RIVERS	159,604	34,607	19,576	—	—	213,787
180	ROBLIN	277,374	11,501	236,298	—	15,207	540,380
181	ROSSBURN	123,067	26,243	28,885	—	—	178,195
182	RUSSELL	249,640	47,223	—	104,262	4,008	405,133
183	STE. ANNE	62,853	3,321	13,815	—	—	79,989
184	STE. ROSE DU LAC	272,842	15,658	39,053	—	—	327,553
185	SHOAL LAKE	103,930	7,201	—	71,024	—	182,155
186	SNOW LAKE	165,110	17,569	263,392	—	—	446,071
187	SOURIS	374,723	136,239	61,405	—	97,500	669,867
188	STONEWALL	319,812	31,257	277,708	—	—	628,777
189	SWAN RIVER	634,243	55,826	136,393	—	117,000	943,462
190	TEULON	48,023	12,218	122,608	—	40,000	222,849
191	THE PAS	891,317	62,927	—	—	34,744	988,988
192	VIRDEN	490,432	30,839	201,036	—	—	722,307
193	WINKLER	1,026,958	211,757	—	95,776	—	1,334,491
194	WINNIPEG BEACH	23,555	3,208	68,414	5,904	—	101,081
	TOTAL	**12,326,266**	**1,716,383**	**3,811,415**	**1,070,042**	**1,491,331**	**20,415,437**
	CITIES						
195	BRANDON	6,616,278	2,234,306	949,152	—	—	9,799,736
196	DAUPHIN	1,349,813	298,852	210,686	—	—	1,859,351
197	FLIN FLON	1,133,289	99,989	489,278	48,904	—	1,771,410
198	PORTAGE LA PRAIRIE	3,959,091	170,029	—	938,759	—	5,067,879
199	SELKIRK	1,817,140	65,345	338,029	200,000	—	2,420,514
200	STEINBACH	881,921	799,685	330,750	—	—	2,012,356
201	THOMPSON	—	—	325,518	681,143	78,220	1,084,881
	SUB-TOTAL	**15,757,532**	**3,668,206**	**2,643,363**	**1,868,806**	**78,220**	**24,016,127**
202	WINNIPEG	136,946,000	10,071,000	—	—	—	147,017,000
	TOTAL	**152,703,532**	**13,739,206**	**2,643,363**	**1,868,806**	**78,220**	**171,033,127**
	SUMMARY						
117	RURAL MUNICIPALITIES	3,818,066	961,798	2,103,541	1,533,665	279,606	8,696,676
2	LOCAL GOV'T DISTRICTS	—	—	—	141,342	7,648	148,990
26	VILLAGES	1,625,508	383,097	402,941	147,390	136,354	2,695,290
49	TOWNS	12,326,266	1,716,383	3,811,415	1,070,042	1,491,331	20,415,437
7	CITIES (EXCL. WINNIPEG)	15,757,532	3,668,206	2,643,363	1,868,806	78,220	24,016,127
	SUB-TOTAL	**33,527,372**	**6,729,484**	**8,961,260**	**4,761,245**	**1,993,159**	**55,972,520**
1	CITY OF WINNIPEG	136,946,000	10,071,000	—	—	—	147,017,000
202	TOTAL	**170,473,372**	**16,800,484**	**8,961,260**	**4,761,245**	**1,993,159**	**202,989,520**

EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1998

Expenditure							
Water Supply	Sewage Disposal	Transfer To Own Funds	Debt Charges	Total Expenditure	Surplus or (Deficit)	Total	#
60,020	17,496	11,000	13,329	101,845	1,094	102,939	120
32,793	17,689	—	33,752	84,234	6,378	90,612	121
45,481	12,573	—	—	58,054	8,506	66,560	122
46,550	19,035	6,000	3,003	74,588	192	74,780	123
—	14,346	1,020	1,923	17,289	1,589	18,878	124
—	—	—	—	—	—	—	125
—	12,360	—	15,487	27,847	369	28,216	126
58,479	19,415	—	—	77,894	(14,243)	63,651	127
—	—	—	—	—	—	—	128
118,436	2,460	189,002	18,098	327,996	(31,498)	296,498	129
—	10,015	—	22,575	32,590	—	32,590	130
86,860	29,585	35,000	20,882	172,327	1,406	173,733	131
165,779	27,354	17,023	42,050	252,206	—	252,206	132
62,528	11,424	7,187	5,876	87,015	21,336	108,351	133
96,069	12,789	—	46,269	155,127	129	155,256	134
96,939	46,511	—	57,542	200,992	8,006	208,998	135
29,403	2,301	10,000	41,683	83,387	29,408	112,795	136
—	14,807	2,000	16,564	33,371	1,979	35,350	137
45,605	26,674	190,000	58,959	321,238	8,066	329,304	138
23,466	3,060	—	—	26,526	4,292	30,818	139
—	16,499	—	24,445	40,944	626	41,570	140
52,063	8,030	2,500	14,171	76,764	1,335	78,099	141
66,913	17,755	6,266	14,823	105,757	—	105,757	142
26,780	2,601	—	—	29,381	(2,192)	27,189	143
21,904	28,546	54,035	378	104,863	(29,969)	74,894	144
123,045	8,515	15,000	34,517	181,077	5,169	186,246	145
1,259,113	**381,840**	**546,033**	**486,326**	**2,673,312**	**21,978**	**2,695,290**	
675,440	96,440	23,218	184,306	979,404	2,965	982,369	146
115,485	54,221	3,430	99,150	272,286	(14,695)	257,591	147
284,269	27,001	40,750	130,039	482,059	2,775	484,834	148
101,798	21,578	12,000	86,743	222,119	826	222,945	149
132,838	29,699	116,778	—	279,315	(4,501)	274,814	150
—	43,228	17,439	96,765	157,432	68,353	225,785	151
384,292	104,632	70,000	158,729	717,653	3,582	721,235	152
664,435	208,488	446,892	—	1,319,815	(42,849)	1,276,966	153
204,788	32,506	15,000	32,225	284,519	4,677	289,196	154
126,054	31,843	37,500	62,349	257,746	6,146	263,892	155
67,512	35,136	83,500	2,848	188,996	5,291	194,287	156
286,999	64,164	431,047	—	782,210	—	782,210	157
128,481	100,951	84,603	83,050	397,085	(55,949)	341,136	158
58,116	35,190	122,334	42,624	258,264	(6,864)	251,400	159
15,602	12,325	—	—	27,927	(995)	26,932	160
131,602	18,888	—	48,835	199,325	19,744	219,069	161
55,780	19,919	35,603	30,383	141,685	7,981	149,666	162
86,776	42,856	169,498	79,093	378,223	9,157	387,380	163
59,824	30,804	6,784	—	97,412	(3,280)	94,132	164
151,086	65,200	21,827	145,792	383,905	19,755	403,660	165
78,649	23,365	—	58,882	160,896	44,388	205,284	166
100,014	63,916	1,111	—	165,041	7,971	173,012	167
96,866	76,524	10,000	—	183,390	3,250	186,640	168
107,075	40,410	—	110,360	257,845	9,556	267,401	169
105,808	26,793	5,000	20,886	158,487	(6,108)	152,379	170
212,756	106,915	320,456	193,117	833,244	(57,591)	775,653	171
590,873	81,820	25,090	166,794	864,577	26,924	891,501	172
273,804	19,969	56,304	76,035	426,112	(14,936)	411,176	173
416,762	59,266	164,436	474,985	1,115,449	20,706	1,136,155	174
—	11,704	27,000	17,006	55,710	817	56,527	175
—	19,804	2,000	9,464	31,268	10,345	41,613	176
121,036	15,899	41,560	—	178,495	907	179,402	177
28,508	13,966	12,177	32,608	87,259	16,851	104,110	178
135,327	38,881	6,433	19,576	200,217	13,570	213,787	179
276,490	48,091	59,390	145,798	529,769	10,611	540,380	180
131,404	10,739	—	28,885	171,028	7,167	178,195	181
283,569	16,185	1,117	104,262	405,133	—	405,133	182
—	46,609	17,581	13,815	78,005	1,984	79,989	183
197,118	27,599	—	39,053	263,770	63,783	327,553	184
49,413	18,487	5,000	71,023	143,923	38,232	182,155	185
78,524	97,883	44,299	263,392	484,098	(38,027)	446,071	186
222,754	332,360	21,210	61,405	637,729	32,138	669,867	187
129,431	110,664	94,791	277,708	612,594	16,183	628,777	188
305,847	129,330	353,220	154,862	943,259	203	943,462	189
—	59,729	40,486	122,608	222,823	26	222,849	190
607,374	235,933	145,681	—	988,988	—	988,988	191
255,542	132,442	30,000	201,036	619,020	103,287	722,307	192
556,795	65,989	418,028	181,666	1,222,478	112,013	1,334,491	193
21,970	14,263	5,902	68,414	110,549	(9,468)	101,081	194
9,114,886	**3,020,604**	**3,646,475**	**4,196,571**	**19,978,536**	**436,901**	**20,415,437**	
3,851,468	1,486,450	3,036,089	1,317,339	9,691,346	108,390	9,799,736	195
917,163	155,938	601,537	168,393	1,843,031	16,320	1,859,351	196
959,760	218,043	—	489,258	1,667,031	104,379	1,771,410	197
1,567,198	884,059	1,296,599	1,061,087	4,809,243	258,636	5,067,879	198
1,115,022	458,603	421,450	338,029	2,333,104	87,410	2,420,514	199
441,269	231,070	989,102	330,750	1,992,191	20,165	2,012,356	200
184,774	488,580	86,009	325,518	1,084,881	—	1,084,881	201
9,036,654	**3,922,743**	**6,431,086**	**4,030,344**	**23,420,827**	**595,300**	**24,016,127**	
31,591,000	29,188,000	38,250,000	36,169,000	135,198,000	11,819,000	147,017,000	202
40,627,654	**33,110,743**	**44,681,086**	**40,199,344**	**158,618,827**	**12,414,300**	**171,033,127**	
3,007,894	1,322,234	1,075,955	3,023,516	8,429,599	267,077	8,696,676	117
81,877	37,113	30,000	—	148,990	—	148,990	2
1,259,113	381,840	546,033	486,326	2,673,312	21,978	2,695,290	26
9,114,886	3,020,604	3,646,475	4,196,571	19,978,536	436,901	20,415,437	49
9,036,654	3,922,743	6,431,086	4,030,344	23,420,827	595,300	24,016,127	7
22,500,424	**8,684,534**	**11,729,549**	**11,736,757**	**54,651,264**	**1,321,256**	**55,972,520**	
31,591,000	29,188,000	38,250,000	36,169,000	135,198,000	11,819,000	147,017,000	1
54,091,424	**37,872,534**	**49,979,549**	**47,905,757**	**189,849,264**	**13,140,256**	**202,989,520**	

GENERAL FUNDS SOURCE AND APPLICATION

	RURALS	Source of Funds										
				Borrowing								
		Unexpended 1997	Debentures Issued	Bank	Other Funds	Prepayments	Provincial & Federal Govt. Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
1	ALBERT	—	—	—	—	—	—	1,794	—	—	1,794
2	ALEXANDER	—	—	—	—	8,081	—	124,797	193,092	—	325,970
3	ALONSA	—	—	—	—	—	1,353	215,066	—	188,000	404,419
4	ARCHIE	—	—	—	—	—	—	5,700	4,769	—	10,469
5	ARGYLE	—	—	—	—	—	—	128,980	—	—	128,980
6	ARMSTRONG	—	—	—	—	—	—	4,199	12,048	—	16,247
7	ARTHUR	40,000	—	—	—	—	—	3,495	95,037	—	138,532
8	BIFROST	—	—	—	—	—	—	64,747	35,000	61,097	160,844
9	BIRTLE	—	—	—	—	—	—	—	229,177	272,390	501,567
10	BLANSHARD	—	—	—	—	—	—	7,595	159,000	299,237	465,832
11	BOULTON	—	—	—	—	—	—	—	4,108	—	4,108
12	BRENDA	—	—	—	—	—	—	1,400	116,600	131,318	249,318
13	BROKENHEAD	—	—	—	251,067	—	—	19,687	236,114	—	506,868
14	CAMERON	—	—	—	—	—	—	16,353	—	—	16,353
15	CARTIER	—	479,209	—	—	—	—	563,923	68,248	—	1,111,380
16	CLANWILLIAM	—	—	—	—	—	—	1,799	15,925	—	17,724
17	COLDWELL	—	—	—	—	—	—	21,784	—	—	21,784
18	CORNWALLIS	—	—	—	—	—	—	6,378	—	—	6,378
19	DALY	—	—	—	—	—	—	3,129	—	4,606	7,735
20	DAUPHIN	—	—	—	—	—	—	52,704	112,500	—	165,204
21	DE SALABERRY	—	—	—	—	—	—	108,239	179,899	191,000	479,138
22	DUFFERIN	—	—	—	—	—	—	21,056	139,700	67,901	228,657
23	EAST ST. PAUL	—	—	—	—	—	—	804,546	—	—	804,546
24	EDWARD	—	—	—	—	—	—	16,280	8,117	14,056	38,453
25	ELLICE	—	—	—	—	—	—	6,380	127,000	—	133,380
26	ELTON	—	—	—	—	—	—	20,716	—	8,450	29,166
27	ERIKSDALE	—	—	—	—	—	—	0	—	—	—
28	ETHELBERT	—	—	—	—	—	—	37,048	—	—	37,048
29	FISHER	—	200,000	—	200,000	—	—	131,128	40,000	—	571,128
30	FRANKLIN	—	—	—	—	—	—	202,869	167,438	—	370,307
31	GILBERT PLAINS	—	—	—	—	—	—	2,687	55,500	—	58,187
32	GIMLI	—	150,000	—	—	—	—	35,822	18,529	—	204,351
33	GLENELLA	—	—	—	—	—	—	21,675	70,000	272,120	363,795
34	GLENWOOD	—	—	—	—	—	—	—	39,616	—	39,616
35	GRAHAMDALE	—	—	—	—	—	—	4,207	—	—	4,207
36	GRANDVIEW	—	—	—	—	—	—	—	51,347	—	51,347
37	GREY	—	—	—	—	—	—	661,214	157,815	—	819,029
38	HAMIOTA	—	—	—	—	—	—	204,748	—	—	204,748
39	HANOVER	359,172	104,000	—	276,078	18,858	—	22,174	223,577	445,870	1,449,729
40	HARRISON	—	—	—	—	—	—	—	—	—	—
41	HEADINGLEY	—	—	—	—	—	—	74,781	—	—	74,781
42	HILLSBURG	—	—	—	—	—	—	—	—	—	—
43	KELSEY	—	—	—	—	—	—	39,247	—	—	39,247
44	LA BROQUERIE	—	—	—	—	114,460	—	240,646	—	218,747	573,853
45	LAC DU BONNET	—	—	—	—	—	—	—	159,305	28,645	187,950
46	LAKEVIEW	—	—	—	—	—	—	20,066	—	—	20,066
47	LANGFORD	—	—	—	—	—	—	—	—	—	—
48	LANSDOWNE	—	—	—	—	—	—	89,943	89,586	138,380	317,909
49	LAWRENCE	—	—	—	—	—	—	31,613	5,000	—	36,613
50	LORNE	—	—	—	—	—	—	560	93,600	—	94,160
51	LOUISE	—	172,151	—	—	—	—	2,791	80,880	133,011	388,833
52	MACDONALD	—	—	—	—	—	—	186,292	—	—	186,292
53	MCCREARY	—	—	—	—	—	—	168	73,395	185,000	258,563
54	MINIOTA	—	—	—	—	—	—	34,368	—	28,534	62,902
55	MINITONAS	—	—	—	—	—	—	14,713	—	—	14,713
56	MINTO	—	—	—	—	—	—	5,880	4,463	—	10,343
57	MONTCALM	—	—	—	—	—	—	29,984	—	475	30,459
58	MORRIS	—	—	—	—	—	—	18,371	367,499	—	385,870
59	MORTON	—	—	—	—	—	—	8,682	—	—	8,682
60	MOSSEY RIVER	—	—	—	—	—	—	117,938	—	151,696	269,634
61	MOUNTAIN	—	—	—	—	—	—	43,231	—	—	43,231
62	NORTH CYPRESS	—	—	—	—	—	—	19,688	88,550	173,146	281,384
63	NORTH NORFOLK	—	—	—	—	—	—	6,382	231,891	—	238,273
64	OAKLAND	—	—	—	—	—	—	49,113	—	30,100	79,213
65	OCHRE RIVER	—	—	—	—	—	—	5,557	—	—	5,557
66	ODANAH	—	—	—	—	—	—	134	8,303	—	8,437
67	PARK	—	—	—	—	—	—	28,309	—	—	28,309
68	PEMBINA	—	—	—	—	—	—	27,714	123,411	146,219	297,344
69	PINEY	—	—	—	—	—	—	6,793	—	—	6,793
70	PIPESTONE	—	—	—	—	—	—	227,263	—	70,000	297,263
71	PORTAGE LA PRAIRIE	—	—	—	—	—	—	455,187	—	185,280	640,467
72	REYNOLDS	—	—	—	—	—	—	48,315	—	—	48,315
73	RHINELAND	—	—	—	—	—	—	70,075	35,000	—	105,075
74	RITCHOT	75,913	324,218	—	10,009	—	—	330,970	45,995	—	787,105
75	RIVERSIDE	—	—	—	—	—	—	24,250	—	6,000	30,250
76	ROBLIN	—	—	—	—	—	—	2,621	108,776	—	111,397
77	ROCKWOOD	—	—	—	—	—	—	29,668	226,063	—	255,731
78	ROLAND	—	—	—	—	—	—	160,188	—	85,000	245,188
79	ROSEDALE	—	—	—	—	—	—	—	—	—	—
80	ROSSBURN	—	—	—	—	—	—	28,795	—	—	28,795
81	ROSSER	—	267,369	—	—	—	—	15,444	—	—	282,813
82	RUSSELL	—	—	—	—	—	—	16,126	—	—	16,126
83	ST. ANDREWS	—	429,343	—	—	—	—	773,357	36,318	—	1,239,018
84	STE. ANNE	—	—	—	—	—	—	25,693	47,000	3,000	75,693
85	ST. CLEMENTS	—	500,000	—	1,369,168	—	—	—	135,705	—	2,004,873
86	ST. FRANCOIS XAVIER	—	—	—	—	—	—	33,060	39,149	—	72,209
87	ST. LAURENT	—	—	—	—	—	—	107	15,220	—	15,327
88	STE. ROSE	—	—	—	—	—	—	55,662	74,687	339,251	469,600
89	SASKATCHEWAN	—	—	—	—	—	—	1,410	101,201	108,000	210,611
90	SHELLMOUTH	—	—	—	—	—	—	—	6,162	—	6,162
91	SHELL RIVER	—	—	—	—	—	—	44,898	—	—	44,898
92	SHOAL LAKE	—	—	—	—	—	—	11,475	21,374	—	32,849
93	SIFTON	—	—	—	—	—	—	20,870	157,850	114,492	293,212
94	SIGLUNES	—	—	—	—	—	—	32,903	—	—	32,903
95	SILVER CREEK	—	—	—	—	—	—	—	60,323	54,338	114,661
96	SOUTH CYPRESS	—	—	—	—	—	—	358	12,540	—	12,898
97	SOUTH NORFOLK	—	—	—	—	—	—	23,644	—	—	23,644
98	SPRINGFIELD	—	—	—	—	—	—	81,069	91,003	—	172,072
99	STANLEY	—	—	—	—	—	—	76,853	—	—	76,853
100	STRATHCLAIR	—	—	—	—	—	—	12,874	—	—	12,874
101	STRATHCONA	—	—	—	—	—	—	185,575	—	84,600	270,175
102	STUARTBURN	—	—	—	—	—	—	165,825	59,500	—	225,325
103	SWAN RIVER	—	—	—	—	—	—	2,450	155,400	—	157,850
104	TACHE	—	—	—	175,130	—	—	228,862	—	—	403,992
105	THOMPSON	—	200,000	—	—	—	—	11,981	31,350	40,981	284,312
106	TURTLE MOUNTAIN	—	—	—	—	—	—	8,800	80,186	3,507	92,493
107	VICTORIA	—	—	—	—	—	38,749	66,974	185,546	220,000	511,269
108	VICTORIA BEACH	—	—	—	—	—	—	51,449	17,650	—	69,099
109	WALLACE	—	—	—	—	—	—	47,546	87,945	207,967	343,458
110	WESTBOURNE	—	—	—	—	—	—	4,102	160,725	160,153	324,980
111	WEST ST. PAUL	—	—	—	—	—	—	27,838	133,274	—	161,112
112	WHITEHEAD	—	—	—	—	—	—	—	3,070	—	3,070
113	WHITEMOUTH	—	—	—	—	—	—	4,146	117,962	—	122,108
114	WHITEWATER	—	—	—	—	—	—	11,903	—	—	11,903
115	WINCHESTER	—	—	—	—	—	—	5,245	—	—	5,245
116	WOODLANDS	—	—	—	—	—	—	175,184	108,735	—	283,919
117	WOODWORTH	—	—	—	—	—	—	390	73,640	—	74,030
	TOTAL	475,085	2,826,290	—	2,281,452	141,399	40,102	8,248,688	6,315,388	4,872,567	25,200,971
	LOCAL GOVERNMENT DISTRICTS										
118	MYSTERY LAKE	155,514	—	—	—	—	—	—	—	6,992	162,506
119	PINAWA	—	—	—	45,500	—	45,500	174,256	—	—	265,256
	TOTAL	155,514	—	—	45,500	—	45,500	174,256	—	6,992	427,762

OF CAPITAL FUNDS FOR THE YEAR ENDED 1998

Application of Funds

Expenditures			Retirement of Loans							
	Fixed Assets									
Local Improvements	Construction	Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 1998	Total	#
1,794	—	—	—	—	—	—	—	—	1,794	1
—	259,397	66,573	—	—	—	—	—	—	325,970	2
—	—	404,419	—	—	—	—	—	—	404,419	3
—	—	10,469	—	—	—	—	—	—	10,469	4
—	—	128,980	—	—	—	—	—	—	128,980	5
—	12,048	4,199	—	—	—	—	—	—	16,247	6
—	40,037	57,805	—	40,000	—	—	690	—	138,532	7
—	—	160,844	—	—	—	—	—	—	160,844	8
9,177	—	492,390	—	—	—	—	—	—	501,567	9
1,600	—	464,232	—	—	—	—	—	—	465,832	10
—	—	4,108	—	—	—	—	—	—	4,108	11
—	—	249,318	—	—	—	—	—	—	249,318	12
75,000	—	270,754	—	—	—	—	161,114	—	506,868	13
2,933	—	13,420	—	—	—	—	—	—	16,353	14
—	—	1,080,435	—	—	—	—	30,945	—	1,111,380	15
—	—	17,724	—	—	—	—	—	—	17,724	16
—	—	21,784	—	—	—	—	—	—	21,784	17
—	—	6,378	—	—	—	—	—	—	6,378	18
—	—	7,735	—	—	—	—	—	—	7,735	19
—	—	165,204	—	—	—	—	—	—	165,204	20
—	—	479,138	—	—	—	—	—	—	479,138	21
—	—	228,657	—	—	—	—	—	—	228,657	22
—	—	804,546	—	—	—	—	—	—	804,546	23
6,169	—	23,222	—	—	—	—	9,062	—	38,453	24
—	—	133,380	—	—	—	—	—	—	133,380	25
—	—	29,166	—	—	—	—	—	—	29,166	26
—	—	—	—	—	—	—	—	—	—	27
—	7,972	29,076	—	—	—	—	—	—	37,048	28
—	—	11,120	—	—	160,008	—	200,000	200,000	571,128	29
—	—	370,307	—	—	—	—	—	—	370,307	30
—	—	58,187	—	—	—	—	—	—	58,187	31
—	—	54,351	—	150,000	—	—	—	—	204,351	32
—	—	363,795	—	—	—	—	—	—	363,795	33
30,540	—	9,076	—	—	—	—	—	—	39,616	34
—	903	3,304	—	—	—	—	—	—	4,207	35
45,803	—	5,544	—	—	—	—	—	—	51,347	36
—	—	819,029	—	—	—	—	—	—	819,029	37
—	—	204,748	—	—	—	—	—	—	204,748	38
1,152,987	13,992	231,759	—	—	50,991	—	—	—	1,449,729	39
—	—	—	—	—	—	—	—	—	—	40
—	57,840	16,941	—	—	—	—	—	—	74,781	41
—	—	—	—	—	—	—	—	—	—	42
—	—	39,247	—	—	—	—	—	—	39,247	43
321,050	123,172	15,171	—	—	—	—	—	114,460	573,853	44
—	—	187,950	—	—	—	—	—	—	187,950	45
—	—	20,066	—	—	—	—	—	—	20,066	46
—	—	—	—	—	—	—	—	—	—	47
16,582	—	301,327	—	—	—	—	—	—	317,909	48
—	11,426	25,187	—	—	—	—	—	—	36,613	49
—	—	94,160	—	—	—	—	—	—	94,160	50
—	—	307,953	—	—	—	—	80,880	—	388,833	51
—	—	153,525	—	—	—	—	32,767	—	186,292	52
—	—	258,563	—	—	—	—	—	—	258,563	53
—	—	62,902	—	—	—	—	—	—	62,902	54
550	—	14,163	—	—	—	—	—	—	14,713	55
—	—	5,343	—	—	5,000	—	—	—	10,343	56
—	—	29,984	475	—	—	—	—	—	30,459	57
—	—	385,870	—	—	—	—	—	—	385,870	58
4,562	—	4,120	—	—	—	—	—	—	8,682	59
—	—	269,634	—	—	—	—	—	—	269,634	60
—	—	43,231	—	—	—	—	—	—	43,231	61
—	—	281,384	—	—	—	—	—	—	281,384	62
23,090	—	215,183	—	—	—	—	—	—	238,273	63
—	—	79,213	—	—	—	—	—	—	79,213	64
—	—	5,557	—	—	—	—	—	—	5,557	65
3,839	—	4,598	—	—	—	—	—	—	8,437	66
3,018	—	25,291	—	—	—	—	—	—	28,309	67
630	—	296,714	—	—	—	—	—	—	297,344	68
—	—	6,793	—	—	—	—	—	—	6,793	69
—	—	297,263	—	—	—	—	—	—	297,263	70
186,130	14,189	440,148	—	—	—	—	—	—	640,467	71
—	—	48,315	—	—	—	—	—	—	48,315	72
—	—	105,075	—	—	—	—	—	—	105,075	73
—	181,079	530,113	—	—	—	—	—	75,913	787,105	74
—	—	30,250	—	—	—	—	—	—	30,250	75
—	—	111,397	—	—	—	—	—	—	111,397	76
—	—	255,731	—	—	—	—	—	—	255,731	77
—	—	245,188	—	—	—	—	—	—	245,188	78
—	—	—	—	—	—	—	—	—	—	79
—	2,078	3,129	—	23,588	—	—	—	—	28,795	80
—	—	282,813	—	—	—	—	—	—	282,813	81
—	—	16,126	—	—	—	—	—	—	16,126	82
—	—	609,567	—	—	—	—	629,451	—	1,239,018	83
—	3,177	72,516	—	—	—	—	—	—	75,693	84
—	1,869,168	135,705	—	—	—	—	—	—	2,004,873	85
—	—	72,209	—	—	—	—	—	—	72,209	86
—	—	15,327	—	—	—	—	—	—	15,327	87
—	—	469,600	—	—	—	—	—	—	469,600	88
1,410	—	209,201	—	—	—	—	—	—	210,611	89
—	—	6,162	—	—	—	—	—	—	6,162	90
—	—	44,898	—	—	—	—	—	—	44,898	91
—	—	32,849	—	—	—	—	—	—	32,849	92
15,130	—	278,082	—	—	—	—	—	—	293,212	93
—	—	32,903	—	—	—	—	—	—	32,903	94
—	—	114,661	—	—	—	—	—	—	114,661	95
—	—	12,898	—	—	—	—	—	—	12,898	96
—	21,022	2,622	—	—	—	—	—	—	23,644	97
—	—	172,072	—	—	—	—	—	—	172,072	98
—	—	76,853	—	—	—	—	—	—	76,853	99
—	—	12,874	—	—	—	—	—	—	12,874	100
6,195	—	263,980	—	—	—	—	—	—	270,175	101
—	—	225,325	—	—	—	—	—	—	225,325	102
—	—	157,850	—	—	—	—	—	—	157,850	103
—	335,274	68,718	—	—	—	—	—	—	403,992	104
—	101,027	83,331	—	—	—	—	—	99,954	284,312	105
—	—	92,493	—	—	—	—	—	—	92,493	106
141,814	—	369,455	—	—	—	—	—	—	511,269	107
—	—	69,099	—	—	—	—	—	—	69,099	108
—	—	343,458	—	—	—	—	—	—	343,458	109
6,318	—	318,662	—	—	—	—	—	—	324,980	110
—	—	161,112	—	—	—	—	—	—	161,112	111
—	—	3,070	—	—	—	—	—	—	3,070	112
—	44,329	77,779	—	—	—	—	—	—	122,108	113
—	—	11,903	—	—	—	—	—	—	11,903	114
—	—	5,245	—	—	—	—	—	—	5,245	115
—	266,868	17,051	—	—	—	—	—	—	283,919	116
—	—	74,030	—	—	—	—	—	—	74,030	117
2,056,321	**3,364,998**	**17,714,354**	**475**	**213,588**	**215,999**	**—**	**1,144,909**	**490,327**	**25,200,971**	

—	—	—	—	—	—	—	—	162,506	162,506	118
—	66,405	153,351	—	—	—	—	—	45,500	265,256	119
—	**66,405**	**153,351**	**—**	**—**	**—**	**—**	**—**	**208,006**	**427,762**	

GENERAL FUNDS SOURCE AND APPLICATION

	VILLAGES	Source of Funds									
				Borrowing							
		Unexpended 1997	Debentures Issued	Bank	Other Funds	Prepayments	Provincial & Federal Govt. Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
120	BENITO	—	—	—	—	—	—	14,878	38,494	—	53,372
121	BINSCARTH	—	—	—	—	—	—	5,677	—	—	5,677
122	BOWSMAN	—	—	—	—	—	—	—	—	—	—
123	CARTWRIGHT	—	—	—	—	—	—	2,339	—	—	2,339
124	CRYSTAL CITY	—	—	—	—	—	—	465	—	15,146	15,611
125	DUNNOTTAR	—	—	—	—	—	—	24,115	93,132	44,179	161,426
126	ELKHORN	—	—	—	—	—	—	16,339	—	—	16,339
127	ETHELBERT	—	—	—	—	—	—	—	—	—	—
128	GARSON	—	—	—	—	—	—	—	—	—	—
129	GILBERT PLAINS	—	—	—	—	—	—	1,447	—	—	1,447
130	GLENBORO	—	—	—	—	—	—	29,340	—	—	29,340
131	MACGREGOR	—	—	—	—	—	—	16,519	90,920	15,340	122,779
132	MANITOU	—	—	—	—	—	—	12,063	—	485	12,548
133	MCCREARY	—	—	—	100,000	—	—	24,734	—	10,506	135,240
134	NOTRE DAME DE LOURDES	—	350,000	—	—	70,495	—	64,245	—	—	484,740
135	PLUM COULEE	—	—	—	—	—	—	14,980	—	—	14,980
136	POWERVIEW	—	—	—	—	—	—	579	—	—	579
137	RIVERTON	—	—	—	—	—	—	15,102	—	—	15,102
138	ST. CLAUDE	—	—	—	—	—	—	—	—	—	—
139	ST. LAZARE	—	—	—	—	—	—	777	—	—	777
140	ST. PIERRE-JOLYS	—	—	—	—	—	—	19,028	3,748	—	22,776
141	SOMERSET	—	—	—	—	—	—	10,000	79,593	—	89,593
142	TREHERNE	—	—	—	—	—	—	30,944	44,370	—	75,314
143	WASKADA	—	—	—	—	—	—	29,058	12,000	36,580	77,638
144	WAWANESA	—	—	—	—	—	—	17,396	—	—	17,396
145	WINNIPEGOSIS	—	—	—	—	—	—	8,828	6,954	—	15,782
	TOTAL	—	350,000	—	100,000	70,495	—	358,853	369,211	122,256	1,370,795
	TOWNS										
146	ALTONA	—	—	—	607,125	—	50,000	579,828	—	—	1,236,953
147	ARBORG	—	165,000	—	—	—	—	25,725	—	—	190,725
148	BEAUSEJOUR	—	29,775	—	118,712	114,426	130,793	213,746	51,000	—	658,452
149	BIRTLE	—	—	—	—	—	—	7,161	—	—	7,161
150	BOISSEVAIN	—	—	—	—	—	—	49,808	—	—	49,808
151	CARBERRY	—	—	—	—	—	—	13,800	—	—	13,800
152	CARMAN	—	—	—	—	—	—	44,212	57,750	—	101,962
153	CHURCHILL	—	—	—	—	—	—	211,220	—	—	211,220
154	DELORAINE	39,026	121,668	—	88,961	—	41,966	5,408	—	—	297,029
155	EMERSON	—	70,000	—	—	—	—	263,527	40,000	—	373,527
156	ERICKSON	—	—	—	—	—	—	1,513	14,880	—	16,393
157	GILLAM	—	—	—	—	—	—	238,833	—	—	238,833
158	GIMLI	—	62,562	—	698,128	—	285,109	139,385	—	—	1,185,184
159	GLADSTONE	—	—	—	—	—	—	50,636	13,303	—	63,939
160	GRAND RAPIDS	—	—	—	—	—	—	21,256	—	—	21,256
161	GRANDVIEW	20,000	157,000	—	—	—	22,073	2,530	18,497	12,677	232,777
162	GRETNA	—	—	—	266,275	—	—	64,642	—	—	330,917
163	HAMIOTA	—	32,067	—	60,147	—	—	37,602	30,000	—	159,816
164	HARTNEY	71,438	—	—	3,924	—	—	1,800	—	—	77,162
165	KILLARNEY	—	—	—	—	—	—	15,810	139,868	—	155,678
166	LAC DU BONNET	—	—	—	—	—	—	86,338	—	—	86,338
167	LEAF RAPIDS	—	—	—	—	—	—	38,147	35,400	—	73,547
168	LYNN LAKE	—	—	—	—	—	—	20,850	—	—	20,850
169	MELITA	90,795	—	—	—	—	—	33,543	—	—	124,338
170	MINITONAS	—	—	—	—	—	—	—	—	27,641	27,641
171	MINNEDOSA	—	—	—	240,618	—	27,700	3,793	18,540	9,096	299,747
172	MORDEN	—	—	—	—	—	—	784,494	376,945	238,450	1,399,889
173	MORRIS	—	—	—	—	—	—	13,037	—	10,899	23,936
174	NEEPAWA	—	—	—	—	—	—	76,745	119,942	—	196,687
175	NIVERVILLE	—	—	—	—	—	—	104,755	—	—	104,755
176	OAK LAKE	—	—	—	—	—	—	—	—	—	—
177	PILOT MOUND	—	—	—	—	—	—	52,502	—	—	52,502
178	RAPID CITY	—	—	—	—	—	—	21,391	—	20,000	41,391
179	RIVERS	—	—	—	—	—	—	38,380	92,645	11,743	142,768
180	ROBLIN	—	—	—	—	—	—	47,655	—	—	47,655
181	ROSSBURN	—	—	—	—	—	—	215	10,890	—	11,105
182	RUSSELL	—	220,000	—	—	—	—	168,959	78,872	—	467,831
183	STE. ANNE	—	—	—	157,915	—	—	94,204	200,000	(10,119)	442,000
184	STE. ROSE DU LAC	—	—	—	—	—	—	44,413	—	46,000	90,413
185	SHOAL LAKE	—	15,731	—	—	—	—	70,437	40,000	—	126,168
186	SNOW LAKE	—	89,376	—	—	—	—	162,943	—	10,634	262,953
187	SOURIS	29,092	—	—	—	—	—	11,649	—	41,957	82,698
188	STONEWALL	2	—	—	—	—	—	454,763	171,107	—	625,872
189	SWAN RIVER	—	55,000	—	—	—	—	407,179	65,000	—	527,179
190	TEULON	—	—	—	—	—	—	8,544	—	—	8,544
191	THE PAS	—	448,880	—	—	—	—	499,586	578,133	—	1,526,599
192	VIRDEN	—	252,601	—	—	—	—	59,867	—	53,808	366,276
193	WINKLER	—	155,396	—	451,441	—	—	455,978	—	113,000	1,175,815
194	WINNIPEG BEACH	—	—	—	—	—	—	114,218	—	64,000	178,218
	TOTAL	250,353	1,875,056	—	2,693,246	114,426	557,641	5,863,027	2,152,772	649,786	14,156,307
	CITIES										
195	BRANDON	—	—	—	40,088	—	—	2,647,015	1,938,228	—	4,625,331
196	DAUPHIN	—	—	—	—	—	—	103,073	309,845	—	412,918
197	FLIN FLON	—	—	—	—	—	—	646,610	218,516	—	865,126
198	PORTAGE LA PRAIRIE	—	—	—	—	—	—	204,342	282,309	—	486,651
199	SELKIRK	—	—	—	—	—	—	36,814	309,018	—	345,832
200	STEINBACH	—	350,000	—	—	—	—	2,442,725	—	374,128	3,166,853
201	THOMPSON	473,168	2,239,460	—	—	—	—	885,135	528,597	105,039	4,231,399
	SUB-TOTAL	473,168	2,589,460	—	40,088	—	—	6,965,714	3,586,513	479,167	14,134,110
202	WINNIPEG	18,768,000	—	—	—	—	35,841,000	4,000,000	6,536,000	162,155,000	227,300,000
	TOTAL	19,241,168	2,589,460	—	40,088	—	35,841,000	10,965,714	10,122,513	162,634,167	241,434,110
	SUMMARY										
117	RURAL MUNICIPALITIES	475,085	2,826,290	—	2,281,452	141,399	40,102	8,248,688	6,315,388	4,872,567	25,200,971
2	LOCAL GOV'T DISTRICTS	155,514	—	—	45,500	—	45,500	174,256	—	6,992	427,762
26	VILLAGES	—	350,000	—	100,000	70,495	—	358,853	369,211	122,236	1,370,795
49	TOWNS	250,353	1,875,056	—	2,693,246	114,426	557,641	5,863,027	2,152,772	649,786	14,156,307
7	CITIES (EXCL. WINNIPEG)	473,168	2,589,460	—	40,088	—	—	6,965,714	3,586,513	479,167	14,134,110
	SUB-TOTAL	1,354,120	7,640,806	—	5,160,286	326,320	643,243	21,610,538	12,423,884	6,130,748	55,289,945
1	CITY OF WINNIPEG	18,768,000	—	—	—	—	35,841,000	4,000,000	6,536,000	162,155,000	227,300,000
202	TOTAL	20,122,120	7,640,806	—	5,160,286	326,320	36,484,243	25,610,538	18,959,884	168,285,748	282,589,945

OF CAPITAL FUNDS FOR THE YEAR ENDED 1998

Application of Funds

Expenditures			Retirement of Loans							
	Fixed Assets									
Local Improvements	Construction	Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 1998	Total	#
2	—	53,370	—	—	—	—	—	—	53,372	120
—	—	5,677	—	—	—	—	—	—	5,677	121
—	—	—	—	—	—	—	—	—	—	122
—	—	2,339	—	—	—	—	—	—	2,339	123
—	—	15,146	—	—	—	—	465	—	15,611	124
—	—	161,426	—	—	—	—	—	—	161,426	125
—	—	16,339	—	—	—	—	—	—	16,339	126
—	—	—	—	—	—	—	—	—	—	127
—	—	—	—	—	—	—	—	—	—	128
—	—	1,447	—	—	—	—	—	—	1,447	129
—	—	5,623	—	—	—	—	23,717	—	29,340	130
11,610	—	111,169	—	—	—	—	—	—	122,779	131
—	—	11,296	—	—	—	—	—	1,252	12,548	132
—	83,410	24,734	—	—	—	—	—	27,096	135,240	133
484,390	—	350	—	—	—	—	—	—	484,740	134
—	—	7,980	—	—	7,000	—	—	—	14,980	135
—	—	579	—	—	—	—	—	—	579	136
—	—	15,102	—	—	—	—	—	—	15,102	137
—	—	—	—	—	—	—	—	—	—	138
—	—	777	—	—	—	—	—	—	777	139
—	—	10,587	—	—	—	—	12,189	—	22,776	140
—	—	89,593	—	—	—	—	—	—	89,593	141
—	44,370	30,944	—	—	—	—	—	—	75,314	142
—	36,580	41,058	—	—	—	—	—	—	77,638	143
—	—	17,396	—	—	—	—	—	—	17,396	144
2,344	—	13,438	—	—	—	—	—	—	15,782	145
498,346	**164,360**	**636,370**	**—**	**—**	**7,000**	**—**	**36,371**	**28,348**	**1,370,795**	

282,366	415,419	509,716	—	—	28,020	—	1,432	—	1,236,953	146
—	12,704	—	—	178,021	—	—	—	—	190,725	147
523,706	—	134,746	—	—	—	—	—	—	658,452	148
—	—	7,161	—	—	—	—	—	—	7,161	149
—	—	49,808	—	—	—	—	—	—	49,808	150
—	—	13,800	—	—	—	—	—	—	13,800	151
—	—	89,962	—	—	12,000	—	—	—	101,962	152
—	—	211,220	—	—	—	—	—	—	211,220	153
210,629	—	5,408	—	39,026	—	—	—	41,966	297,029	154
—	353,441	20,086	—	—	—	—	—	—	373,527	155
—	—	16,393	—	—	—	—	—	—	16,393	156
—	24,299	214,534	—	—	—	—	—	—	238,833	157
282,862	131,775	7,610	—	—	—	1,124	476,704	285,109	1,185,184	158
47,286	—	16,653	—	—	—	—	—	—	63,939	159
—	—	21,256	—	—	—	—	—	—	21,256	160
116,800	—	33,704	—	79,720	2,553	—	—	—	232,777	161
321,275	—	9,446	—	—	—	—	196	—	330,917	162
60,147	—	67,602	—	32,067	—	—	—	—	159,816	163
—	—	1,800	—	—	71,438	—	—	3,924	77,162	164
—	—	155,678	—	—	—	—	—	—	155,678	165
—	—	86,338	—	—	—	—	—	—	86,338	166
—	—	73,547	—	—	—	—	—	—	73,547	167
—	—	20,850	—	—	—	—	—	—	20,850	168
—	—	22,472	—	—	101,866	—	—	—	124,338	169
—	—	27,641	—	—	—	—	—	—	27,641	170
277,414	—	22,333	—	—	—	—	—	—	299,747	171
688,538	128,026	504,037	—	79,288	—	—	—	—	1,399,889	172
—	—	23,936	—	—	—	—	—	—	23,936	173
84,941	10,766	100,980	—	—	—	—	—	—	196,687	174
—	67,418	37,337	—	—	—	—	—	—	104,755	175
—	—	—	—	—	—	—	—	—	—	176
—	—	52,502	—	—	—	—	—	—	52,502	177
1,382	—	40,009	—	—	—	—	—	—	41,391	178
1,500	—	141,268	—	—	—	—	—	—	142,768	179
—	—	47,655	—	—	—	—	—	—	47,655	180
—	—	11,105	—	—	—	—	—	—	11,105	181
262,230	102,583	91,987	—	—	—	—	11,031	—	467,831	182
—	415,866	26,134	—	—	—	—	—	—	442,000	183
—	—	90,413	—	—	—	—	—	—	90,413	184
16,373	35,388	74,407	—	—	—	—	—	—	126,168	185
—	163,267	99,686	—	—	—	—	—	—	262,953	186
—	23,543	11,649	—	—	—	—	25,721	21,785	82,698	187
247,288	188,566	190,016	—	2	—	—	—	—	625,872	188
144,296	46,073	285,397	—	51,413	—	—	—	—	527,179	189
—	—	8,544	—	—	—	—	—	—	8,544	190
—	121,084	956,635	—	448,880	—	—	—	—	1,526,599	191
252,601	—	113,675	—	—	—	—	—	—	366,276	192
67,834	(6,749)	501,145	—	458,190	—	—	155,395	—	1,175,815	193
—	—	178,218	—	—	—	—	—	—	178,218	194
3,889,468	**2,233,469**	**5,426,499**	**—**	**1,366,607**	**215,877**	**1,124**	**670,479**	**352,784**	**14,156,307**	

2,216,350	10,028	1,336,764	—	—	—	—	1,062,189	—	4,625,331	195
—	—	412,918	—	—	—	—	—	—	412,918	196
—	646,610	218,516	—	—	—	—	—	—	865,126	197
429,174	—	57,477	—	—	—	—	—	—	486,651	198
—	176,265	169,567	—	—	—	—	—	—	345,832	199
1,461,572	248,115	1,457,166	—	—	—	—	—	—	3,166,853	200
444,929	2,481,463	726,800	—	—	30,271	—	214,376	333,560	4,231,399	201
4,552,025	**3,562,481**	**4,379,208**	**—**	**—**	**30,271**	**—**	**1,276,565**	**333,560**	**14,134,110**	
31,969,280	9,990,400	57,944,320	—	37,980,000	—	—	66,366,000	23,050,000	227,300,000	202
36,521,305	**13,552,881**	**62,323,528**	**—**	**37,980,000**	**30,271**	**—**	**67,642,565**	**23,383,560**	**241,434,110**	

2,056,321	3,364,998	17,714,354	475	213,588	215,999	—	1,144,909	490,327	25,200,971	117
—	66,405	153,351	—	—	—	—	—	208,006	427,762	2
498,346	164,360	636,370	—	—	7,000	—	36,371	28,348	1,370,795	26
3,889,468	2,233,469	5,426,499	—	1,366,607	215,877	1,124	670,479	352,784	14,156,307	49
4,552,025	3,562,481	4,379,208	—	—	30,271	—	1,276,565	333,560	14,134,110	7
10,996,160	**9,391,713**	**28,309,782**	**475**	**1,580,195**	**469,147**	**1,124**	**3,128,324**	**1,413,025**	**55,289,945**	
31,969,280	9,990,400	57,944,320	—	37,980,000	—	—	66,366,000	23,050,000	227,300,000	1
42,965,440	**19,382,113**	**86,254,102**	**475**	**39,560,195**	**469,147**	**1,124**	**69,494,324**	**24,463,025**	**282,589,945**	

UTILITY FUNDS SOURCE AND APPLICATION

	RURALS	Source of Funds									
				Borrowing							
		Unexpended 1997	Debentures Issued	Bank	Other Funds	Prepayments	Provincial & Federal Govt. Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
1	ALBERT	—	—	—	—	—	—	—	—	—	—
2	ALEXANDER	—	—	—	—	—	—	—	—	—	—
3	ALONSA	—	—	—	—	—	—	—	—	—	—
4	ARCHIE	—	—	—	—	—	—	—	—	—	—
5	ARGYLE	34	—	—	—	—	—	—	—	—	34
6	ARMSTRONG	—	—	—	—	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—	—	—	—	—
8	BIFROST	—	—	—	—	—	—	—	—	—	—
9	BIRTLE	—	—	—	—	—	—	—	—	—	—
10	BLANSHARD	7,979	100,800	—	—	9,200	—	—	—	—	117,979
11	BOULTON	—	—	—	—	—	—	—	—	—	—
12	BRENDA	—	—	—	—	—	—	—	—	—	—
13	BROKENHEAD	—	—	—	—	—	—	—	—	—	—
14	CAMERON	—	—	—	—	—	—	—	—	—	—
15	CARTIER	—	281,819	—	120,249	36,000	—	221,542	—	—	659,610
16	CLANWILLIAM	—	—	—	—	—	70,000	15,401	—	—	143,847
17	COLDWELL	—	58,446	—	—	—	—	—	—	—	—
18	CORNWALLIS	—	—	—	—	—	—	—	—	—	—
19	DALY	—	—	—	—	—	—	—	—	—	—
20	DAUPHIN	—	—	—	—	—	—	—	—	—	—
21	DE SALABERRY	—	—	—	—	—	—	25,354	—	—	25,354
22	DUFFERIN	—	—	—	—	—	—	79,856	—	—	79,856
23	EAST ST. PAUL	—	—	—	—	—	—	—	—	—	—
24	EDWARD	—	—	—	—	—	—	—	—	—	—
25	ELLICE	—	—	—	—	—	—	—	—	—	—
26	ELTON	—	—	—	—	—	—	—	—	—	—
27	ERIKSDALE	—	—	—	—	—	—	—	—	—	—
28	ETHELBERT	—	—	—	—	—	—	—	—	—	—
29	FISHER	458,000	—	—	149,455	—	49,933	14,599	—	68,751	740,738
30	FRANKLIN	—	—	—	27,604	—	—	—	28,494	—	56,098
31	GILBERT PLAINS	—	—	—	—	—	—	—	—	—	—
32	GIMLI	91,020	—	—	1,618,260	33,769	355	—	—	—	1,743,404
33	GLENELLA	—	—	—	—	—	—	—	—	—	—
34	GLENWOOD	—	—	—	—	—	—	—	—	—	—
35	GRAHAMDALE	—	—	—	—	—	—	—	—	—	—
36	GRANDVIEW	117,267	—	90,039	—	58,000	738,091	—	—	357,049	1,360,446
37	GREY	—	—	—	—	—	—	—	—	1,400	1,400
38	HAMIOTA	—	—	—	—	—	—	—	—	—	—
39	HANOVER	32,837	106,000	—	10,091	—	—	35,485	—	—	184,413
40	HARRISON	—	—	—	—	—	—	—	—	—	—
41	HEADINGLEY	—	—	—	114,933	—	711,096	—	—	1,401,319	2,227,348
42	HILLSBURG	—	—	—	—	—	—	—	—	—	—
43	KELSEY	1,581	—	—	—	—	—	—	—	—	1,581
44	LA BROQUERIE	8,088	—	—	—	—	—	—	—	133	8,221
45	LAC DU BONNET	—	—	—	—	—	—	—	—	—	—
46	LAKEVIEW	—	—	—	—	—	—	3,755	—	—	3,755
47	LANGFORD	—	—	—	—	45,000	—	—	—	949	45,949
48	LANSDOWNE	—	—	—	—	—	—	—	—	—	—
49	LAWRENCE	—	—	—	—	—	—	—	—	—	—
50	LORNE	—	—	—	—	—	—	—	—	—	—
51	LOUISE	—	—	—	—	—	—	27,738	—	—	27,738
52	MACDONALD	—	—	—	—	—	—	—	—	—	—
53	MCCREARY	—	—	—	—	—	—	—	—	—	—
54	MINIOTA	—	—	—	—	—	—	—	—	—	—
55	MINITONAS	—	—	—	—	—	—	—	—	—	—
56	MINTO	—	—	—	—	—	—	—	—	—	—
57	MONTCALM	—	—	—	—	—	—	—	—	—	—
58	MORRIS	2,377	—	—	—	—	—	—	—	—	2,377
59	MORTON	—	—	—	—	—	—	—	—	—	—
60	MOSSEY RIVER	—	—	—	—	—	—	—	—	—	—
61	MOUNTAIN	—	—	—	—	—	—	—	—	—	—
62	NORTH CYPRESS	—	—	—	—	—	—	1,382	—	—	1,382
63	NORTH NORFOLK	—	—	—	—	—	—	—	—	—	—
64	OAKLAND	—	—	—	—	—	—	—	—	—	—
65	OCHRE RIVER	—	—	—	—	—	—	—	—	—	—
66	ODANAH	315,598	—	—	—	23,650	92,111	—	—	19,091	450,450
67	PARK	—	—	—	—	—	—	—	—	—	—
68	PEMBINA	—	—	—	—	—	—	—	—	—	—
69	PINEY	—	—	—	—	—	—	—	—	—	—
70	PIPESTONE	—	—	—	—	—	—	—	—	—	—
71	PORTAGE LA PRAIRIE	—	—	—	—	—	—	—	—	—	—
72	REYNOLDS	—	—	—	—	—	—	—	—	—	—
73	RHINELAND	—	—	—	—	—	—	—	—	—	—
74	RITCHOT	—	—	—	—	—	—	—	—	—	—
75	RIVERSIDE	—	—	—	—	—	—	—	—	—	—
76	ROBLIN	—	—	—	—	—	—	—	—	—	—
77	ROCKWOOD	—	—	—	—	—	—	49,882	—	—	49,882
78	ROLAND	—	—	—	—	—	—	16,994	—	—	16,994
79	ROSEDALE	—	—	—	—	—	—	—	—	—	—
80	ROSSBURN	—	—	—	—	—	—	—	—	—	—
81	ROSSER	—	—	—	—	—	—	—	—	—	—
82	RUSSELL	—	—	—	—	—	—	—	—	—	—
83	ST. ANDREWS	—	—	—	—	—	—	—	—	—	—
84	STE. ANNE	—	—	—	—	—	—	—	—	—	—
85	ST. CLEMENTS	—	—	—	—	—	—	—	—	3,633	227,887
86	ST. FRANCOIS XAVIER	106,444	117,810	—	—	—	—	—	—	—	—
87	ST. LAURENT	—	—	—	—	—	—	9,986	—	—	9,986
88	STE. ROSE	—	—	—	—	—	—	—	—	—	—
89	SASKATCHEWAN	—	—	—	—	—	—	—	—	—	—
90	SHELLMOUTH	—	—	—	—	—	—	—	—	—	—
91	SHELL RIVER	—	—	—	—	—	—	—	—	—	—
92	SHOAL LAKE	—	—	—	—	—	—	—	—	—	—
93	SIFTON	—	—	—	—	—	—	11,150	—	—	11,150
94	SIGLUNES	—	—	—	—	—	—	—	—	—	—
95	SILVER CREEK	—	—	—	—	—	—	—	—	—	—
96	SOUTH CYPRESS	—	—	—	—	—	—	—	—	—	—
97	SOUTH NORFOLK	—	—	—	278,000	—	—	—	—	56,084	899,562
98	SPRINGFIELD	—	565,478	—	125,772	128,500	207,851	—	—	—	462,123
99	STANLEY	—	—	—	—	—	—	—	—	—	—
100	STRATHCLAIR	—	—	—	—	—	—	—	—	—	—
101	STRATHCONA	—	—	—	—	—	—	—	—	—	—
102	STUARTBURN	—	—	—	—	—	—	—	—	—	—
103	SWAN RIVER	—	—	—	—	—	—	53,701	—	—	53,701
104	TACHE	—	—	—	—	—	—	—	—	—	—
105	THOMPSON	—	—	—	—	—	—	—	—	—	—
106	TURTLE MOUNTAIN	—	—	—	—	—	—	—	17,213	—	17,213
107	VICTORIA	—	—	—	—	—	—	324	7,307	—	7,631
108	VICTORIA BEACH	—	—	—	—	—	—	—	—	—	—
109	WALLACE	—	—	—	—	—	—	—	—	—	—
110	WESTBOURNE	—	—	—	—	—	—	8,727	—	—	8,727
111	WEST ST. PAUL	—	—	—	—	—	—	—	—	—	—
112	WHITEHEAD	—	—	—	—	—	—	—	600	—	600
113	WHITEMOUTH	—	—	—	—	—	—	—	—	—	—
114	WHITEWATER	—	—	—	—	—	—	—	—	—	—
115	WINCHESTER	—	—	—	—	—	—	2,456	—	—	149,969
116	WOODLANDS	—	128,655	—	—	18,858	—	—	—	—	—
117	WOODWORTH	—	—	—	—	—	—	—	—	—	—
	TOTAL	1,141,225	1,359,008	90,039	2,444,364	352,977	1,869,437	578,332	53,614	1,908,409	9,797,405
	LOCAL GOVERNMENT DISTRICTS										
118	MYSTERY LAKE	—	—	—	—	—	—	—	—	—	—
119	PINAWA	—	—	—	—	—	—	—	—	—	—
	TOTAL	—	—	—	—	—	—	—	—	—	—

OF CAPITAL FUNDS FOR THE YEAR ENDED 1998

Application of Funds										
Expenditures			Retirement of Loans							
Local Improvements	Fixed Assets: Construction	Fixed Assets: Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 1998	Total	#
—	—	—	—	—	—	—	—	—	—	1
—	—	—	—	—	—	—	—	—	—	2
—	—	—	—	—	—	—	—	—	—	3
—	—	—	—	—	—	—	—	—	—	4
—	—	—	—	—	—	—	—	34	34	5
—	—	—	—	—	—	—	—	—	—	6
—	—	—	—	—	—	—	—	—	—	7
—	—	—	—	—	—	—	—	—	—	8
—	—	—	—	—	—	—	—	—	—	9
77,937	—	—	—	—	40,042	—	—	—	117,979	10
—	—	—	—	—	—	—	—	—	—	11
—	—	—	—	—	—	—	—	—	—	12
—	—	—	—	—	—	—	—	—	—	13
—	—	—	—	—	—	—	—	—	—	14
397,367	—	1,215	212,834	46,414	1,780	—	—	—	659,610	15
—	—	—	—	—	—	—	—	—	—	16
—	—	143,847	—	—	—	—	—	—	143,847	17
—	—	—	—	—	—	—	—	—	—	18
—	—	—	—	—	—	—	—	—	—	19
—	—	—	—	—	—	—	—	—	—	20
—	—	—	—	—	—	—	—	—	—	21
—	—	25,354	—	—	—	—	—	—	25,354	22
—	—	79,856	—	—	—	—	—	—	79,856	23
—	—	—	—	—	—	—	—	—	—	24
—	—	—	—	—	—	—	—	—	—	25
—	—	—	—	—	—	—	—	—	—	26
—	—	—	—	—	—	—	—	—	—	27
—	—	—	—	—	—	—	—	—	—	28
190,256	—	14,599	—	—	509,249	—	3,334	23,300	740,738	29
27,604	28,494	—	—	—	—	—	—	—	56,098	30
—	—	—	—	—	—	—	—	—	—	31
74,728	—	—	—	1,663,176	5,500	—	—	—	1,743,404	32
—	—	—	—	—	—	—	—	—	—	33
—	—	—	—	—	—	—	—	—	—	34
—	—	—	—	—	—	—	—	—	—	35
375,949	738,091	—	—	—	—	—	—	246,406	1,360,446	36
—	1,400	—	—	—	—	—	—	—	1,400	37
—	—	—	—	—	—	—	—	—	—	38
10,320	5,679	29,806	—	123,152	15,456	—	—	—	184,413	39
—	—	—	—	—	—	—	—	—	—	40
—	2,227,348	—	—	—	—	—	—	—	2,227,348	41
—	—	—	—	—	—	—	—	—	—	42
—	—	—	—	—	—	—	—	1,581	1,581	43
—	—	—	—	—	—	—	—	8,221	8,221	44
—	—	—	—	—	—	—	—	—	—	45
—	—	3,755	—	—	—	—	—	—	3,755	46
—	—	1	—	—	—	—	—	45,948	45,949	47
—	—	—	—	—	—	—	—	—	—	48
—	—	—	—	—	—	—	—	—	—	49
—	—	—	—	—	—	—	—	—	—	50
—	—	—	—	—	—	—	—	—	—	51
—	27,738	—	—	—	—	—	—	—	27,738	52
—	—	—	—	—	—	—	—	—	—	53
—	—	—	—	—	—	—	—	—	—	54
—	—	—	—	—	—	—	—	—	—	55
—	—	—	—	—	—	—	—	—	—	56
—	—	—	—	—	—	—	—	—	—	57
—	—	—	—	2,377	—	—	—	—	2,377	58
—	—	—	—	—	—	—	—	—	—	59
—	—	—	—	—	—	—	—	—	—	60
—	—	—	—	—	—	—	—	—	—	61
—	—	—	—	—	—	—	—	—	—	62
1,382	—	—	—	—	—	—	—	—	1,382	63
—	—	—	—	—	—	—	—	—	—	64
—	—	—	—	—	—	—	—	—	—	65
55,737	—	—	—	—	196,232	—	—	198,481	450,450	66
—	—	—	—	—	—	—	—	—	—	67
—	—	—	—	—	—	—	—	—	—	68
—	—	—	—	—	—	—	—	—	—	69
—	—	—	—	—	—	—	—	—	—	70
—	—	—	—	—	—	—	—	—	—	71
—	—	—	—	—	—	—	—	—	—	72
—	—	—	—	—	—	—	—	—	—	73
—	—	—	—	—	—	—	—	—	—	74
—	—	—	—	—	—	—	—	—	—	75
—	—	—	—	—	—	—	—	—	—	76
—	—	—	—	—	—	—	—	—	—	77
—	49,882	—	—	—	—	—	—	—	49,882	78
16,994	—	—	—	—	—	—	—	—	16,994	79
—	—	—	—	—	—	—	—	—	—	80
—	—	—	—	—	—	—	—	—	—	81
—	—	—	—	—	—	—	—	—	—	82
—	—	—	—	—	—	—	—	—	—	83
—	—	—	—	—	—	—	—	—	—	84
—	—	—	—	—	—	—	—	—	—	85
—	4,539	3,533	141,969	—	9,910	—	—	67,936	227,887	86
—	—	—	—	—	—	—	—	—	—	87
—	—	9,986	—	—	—	—	—	—	9,986	88
—	—	—	—	—	—	—	—	—	—	89
—	—	—	—	—	—	—	—	—	—	90
—	—	—	—	—	—	—	—	—	—	91
—	—	—	—	—	—	—	—	—	—	92
—	—	—	—	—	—	—	—	—	—	93
—	11,150	—	—	—	—	—	—	—	11,150	94
—	—	—	—	—	—	—	—	—	—	95
—	—	—	—	—	—	—	—	—	—	96
—	—	—	—	—	—	—	—	—	—	97
—	899,562	—	—	—	—	—	—	—	899,562	98
—	395,190	—	—	62,687	—	—	—	4,246	462,123	99
—	—	—	—	—	—	—	—	—	—	100
—	—	—	—	—	—	—	—	—	—	101
—	—	—	—	—	—	—	—	—	—	102
—	—	—	—	—	—	—	—	—	—	103
—	—	53,701	—	—	—	—	—	—	53,701	104
—	—	—	—	—	—	—	—	—	—	105
—	—	—	—	—	—	—	—	—	—	106
—	—	17,213	—	—	—	—	—	—	17,213	107
—	—	7,631	—	—	—	—	—	—	7,631	108
—	—	—	—	—	—	—	—	—	—	109
—	—	—	—	—	—	—	—	—	—	110
—	—	8,727	—	—	—	—	—	—	8,727	111
—	—	—	—	—	—	—	—	—	—	112
—	600	—	—	—	—	—	—	—	600	113
—	—	—	—	—	—	—	—	—	—	114
—	—	—	—	—	—	—	—	—	—	115
750	—	2,456	—	146,763	—	—	—	—	149,969	116
—	—	—	—	—	—	—	—	—	—	117
1,229,024	**4,389,673**	**401,680**	**354,803**	**2,044,569**	**778,169**	**—**	**3,334**	**596,153**	**9,797,405**	

—	—	—	—	—	—	—	—	—	—	—	118
—	—	—	—	—	—	—	—	—	—	—	119
—	—	—	—	—	—	—	—	—	—	—	

UTILITY FUNDS SOURCE AND APPLICATION

		Source of Funds										
				Borrowing								
	VILLAGES	Unexpended 1997	Debentures Issued	Bank	Other Funds	Prepayments	Provincial & Federal Govt. Grants	Revenue Funds	Reserve Funds	Miscellaneous	Total
120	BENITO	—	—	—	—	—	—	—	—	—	—
121	BINSCARTH	—	—	—	—	—	—	—	—	—	—
122	BOWSMAN	—	—	—	—	—	—	—	—	—	—
123	CARTWRIGHT	—	—	—	—	—	—	—	—	—	—
124	CRYSTAL CITY	—	—	—	—	—	—	—	—	—	—
125	DUNNOTTAR	—	—	—	—	—	—	—	—	—	1,027
126	EL KHORN	—	—	—	—	—	—	—	—	—	—
127	ETHELBERT	1,027	—	—	—	—	—	189,002	—	—	189,002
128	GARSON	—	—	—	—	—	—	—	—	—	—
129	GILBERT PLAINS	—	—	—	—	—	—	—	—	—	—
130	GLENBORO	—	—	—	—	—	—	13,311	—	—	13,311
131	MACGREGOR	—	—	—	—	—	—	2,187	—	—	2,187
132	MANITOU	—	—	—	—	—	—	—	—	—	—
133	MCCREARY	—	—	—	—	—	—	—	—	—	—
134	NOTRE DAME DE LOURDES	—	—	—	—	—	—	—	—	29,487	29,487
135	PLUM COULEE	—	—	—	—	—	—	—	—	—	—
136	POWERVIEW	—	—	—	—	—	—	—	—	4,103	112,545
137	RIVERTON	—	—	—	88,050	—	20,392	—	—	—	—
138	ST. CLAUDE	—	—	—	—	—	—	—	—	—	—
139	ST. LAZARE	—	—	—	—	—	—	—	—	—	—
140	ST. PIERRE-JOLYS	—	—	—	—	—	—	—	—	—	—
141	SOMERSET	—	—	—	—	—	—	—	—	—	—
142	TREHERNE	—	—	—	—	—	—	46,035	—	—	46,035
143	WASKADA	—	—	—	—	—	—	—	—	—	—
144	WAWANESA	—	—	—	—	—	—	—	—	—	—
145	WINNIPEGOSIS	—	—	—	—	—	—	—	—	—	—
	TOTAL	1,027	—	—	88,050	—	20,392	250,535	—	33,590	393,594
	TOWNS										
146	ALTONA	—	—	—	—	—	—	218	—	—	218
147	ARBORG	—	—	—	—	—	—	2,430	—	—	2,430
148	BEAUSEJOUR	—	—	—	56,735	—	3,547	26,750	—	—	87,032
149	BIRTLE	—	—	—	130,576	—	—	—	—	—	130,576
150	BOISSEVAIN	—	—	—	—	—	—	41,178	—	—	41,178
151	CARBERRY	—	—	—	—	—	—	—	—	—	—
152	CARMAN	—	—	—	—	—	—	30,000	70,000	—	100,000
153	CHURCHILL	—	—	—	—	—	—	377,636	—	—	377,636
154	DELORAINE	—	—	—	—	—	—	—	—	—	—
155	EMERSON	—	—	—	—	—	—	—	—	—	—
156	ERICKSON	—	—	—	—	—	—	431,047	—	—	431,047
157	GILLAM	—	—	—	—	—	—	—	—	—	—
158	GIMLI	—	—	—	—	—	—	87,501	77,401	—	164,902
159	GLADSTONE	—	—	—	—	—	—	—	—	—	—
160	GRAND RAPIDS	—	—	—	—	—	—	—	—	8,368	181,066
161	GRANDVIEW	—	170,000	—	2,698	—	—	35,603	—	—	35,603
162	GRETNA	—	—	—	—	—	68,495	129,498	135,028	108,495	591,195
163	HAMIOTA	—	149,679	—	—	—	—	434	—	—	434
164	HARTNEY	—	—	—	—	—	—	14,327	—	—	14,327
165	KILLARNEY	—	162,000	—	—	—	—	—	—	—	162,000
166	LAC DU BONNET	—	—	—	—	—	—	—	—	—	—
167	LEAF RAPIDS	—	—	—	—	—	—	—	—	—	—
168	LYNN LAKE	—	—	—	—	—	—	—	—	—	86,109
169	MELITA	—	86,109	—	—	—	—	—	—	—	—
170	MINITONAS	—	—	—	—	—	—	320,456	—	18,793	1,122,069
171	MINNEDOSA	—	782,820	—	—	—	—	25,090	—	666,089	691,179
172	MORDEN	—	—	—	—	—	—	46,304	—	—	46,304
173	MORRIS	—	—	—	—	—	—	116,654	—	—	349,140
174	NEEPAWA	71,105	133,100	—	—	28,281	—	—	—	—	592
175	NIVERVILLE	592	—	—	—	—	—	—	—	—	—
176	OAK LAKE	—	—	—	—	—	—	35,560	—	—	35,560
177	PILOT MOUND	—	—	—	—	—	—	—	—	—	—
178	RAPID CITY	—	—	—	—	—	—	433	4,500	20	5,220
179	RIVERS	267	—	—	—	—	—	9,390	—	—	332,030
180	ROBLIN	—	256,400	—	66,240	—	—	—	—	—	—
181	ROSSBURN	—	—	—	—	—	—	1,117	—	—	1,117
182	RUSSELL	—	—	—	—	—	—	2,581	—	—	2,581
183	STE. ANNE	—	—	—	—	—	—	—	—	—	3,052
184	STE. ROSE DU LAC	3,052	—	—	—	—	—	—	—	—	—
185	SHOAL LAKE	—	—	—	—	—	—	44,299	—	—	44,299
186	SNOW LAKE	—	—	—	—	—	—	9,210	—	—	9,210
187	SOURIS	—	—	—	—	—	—	14,791	—	—	14,798
188	STONEWALL	3	—	—	4	—	—	273,220	—	—	405,000
189	SWAN RIVER	—	—	—	88,599	—	43,181	32,486	—	—	32,486
190	TEULON	—	—	—	—	—	—	13,174	62,070	—	199,800
191	THE PAS	—	—	—	—	—	124,556	—	—	20,192	395,069
192	VIRDEN	125,210	—	—	20,381	—	229,286	—	—	—	1,012,621
193	WINKLER	—	26,622	—	567,971	—	—	418,028	—	—	—
194	WINNIPEG BEACH	—	—	—	—	—	—	—	—	—	—
	TOTAL	200,229	1,766,730	—	933,264	28,281	469,065	2,539,415	348,999	821,957	7,107,880
	CITIES										
195	BRANDON	—	—	—	—	—	—	1,064,063	4,026,667	—	5,090,730
196	DAUPHIN	—	—	—	—	—	25,608	16,860	1,111,561	—	1,128,421
197	FLIN FLON	—	—	—	—	—	—	—	—	12,804	38,412
198	PORTAGE LA PRAIRIE	1,375,865	—	—	71,585	—	—	1,002,399	—	—	2,449,849
199	SELKIRK	—	—	—	—	—	—	—	—	610,449	610,449
200	STEINBACH	—	—	—	509,787	—	—	839,102	—	32,713	1,381,602
201	THOMPSON	—	—	—	—	—	—	86,009	—	—	86,009
	SUB-TOTAL	1,375,865	—	—	581,372	—	25,608	3,008,433	5,138,228	655,966	10,785,472
202	WINNIPEG	—	—	—	—	—	157,000	—	—	37,145,000	37,302,000
	TOTAL	1,375,865	—	—	581,372	—	182,608	3,008,433	5,138,228	37,800,966	48,087,472
	SUMMARY										
117	RURAL MUNICIPALITIES	1,141,225	1,359,008	90,039	2,444,364	352,977	1,869,437	578,332	53,614	1,908,409	9,797,405
2	LOCAL GOV'T DISTRICTS	—	—	—	—	—	—	—	—	—	—
26	VILLAGES	1,027	—	—	88,050	—	20,392	250,535	—	33,590	393,594
49	TOWNS	200,229	1,766,730	—	933,264	28,281	469,065	2,539,415	348,999	821,957	7,107,880
7	CITIES (EXCL. WINNIPEG)	1,375,865	—	—	581,372	—	25,608	3,008,433	5,138,228	655,966	10,785,472
	SUB-TOTAL	2,718,346	3,125,738	90,039	4,046,990	381,258	2,384,502	6,376,715	5,540,841	3,419,922	28,884,351
	CITY OF WINNIPEG	—	—	—	—	—	157,000	—	—	37,145,000	37,302,000
1	TOTAL	2,718,346	3,125,738	90,039	4,046,990	381,258	2,541,502	6,376,715	5,540,841	40,564,922	65,386,351
202											

OF CAPITAL FUNDS FOR THE YEAR ENDED 1998

Application of Funds										
Expenditures			Retirement of Loans							
Local Improvements	Fixed Assets: Construction	Fixed Assets: Purchase	Bank	Other Funds	Accounts Payable	Debenture Discount and Interest	Miscellaneous	Unexpended 1998	Total	#
—	—	—	—	—	—	—	—	—	—	120
—	—	—	—	—	—	—	—	—	—	121
—	—	—	—	—	—	—	—	—	—	122
—	—	—	—	—	—	—	—	—	—	123
—	—	—	—	—	—	—	—	—	—	124
—	—	—	—	—	—	—	—	—	—	125
—	—	—	—	—	—	—	—	—	—	126
—	—	—	—	—	—	—	—	1,027	1,027	127
—	—	—	—	—	—	—	—	—	—	128
—	—	—	—	—	—	—	—	—	189,002	129
189,002	—	—	—	—	—	—	—	—	—	130
—	—	—	—	—	—	—	—	—	—	131
—	—	—	—	—	—	—	—	—	13,311	132
—	—	13,311	—	—	—	—	—	—	2,187	133
—	—	2,187	—	—	—	—	—	—	—	134
—	—	—	—	—	—	—	—	—	—	135
—	—	—	—	—	—	—	—	—	29,487	136
2,313	—	—	25,687	1,487	—	—	—	—	—	137
—	—	—	—	—	—	—	—	—	112,545	138
112,545	—	—	—	—	—	—	—	—	—	139
—	—	—	—	—	—	—	—	—	—	140
—	—	—	—	—	—	—	—	—	—	141
—	—	—	—	—	—	—	—	—	—	142
—	—	—	—	—	—	—	—	—	—	143
—	—	—	—	—	—	—	—	—	46,035	144
46,035	—	—	—	—	—	—	—	—	—	145
—	—	—	—	—	—	—	—	—	—	
349,895	**—**	**15,498**	**25,687**	**1,487**	**—**	**—**	**—**	**1,027**	**393,594**	

—	—	218	—	—	—	—	—	—	218	146
—	2,194	—	—	236	—	—	—	—	2,430	147
60,282	—	26,750	—	—	—	—	—	—	87,032	148
130,576	—	—	—	—	—	—	—	—	130,576	149
—	—	41,178	—	—	—	—	—	—	41,178	150
—	—	—	—	—	—	—	—	—	—	151
—	30,000	70,000	—	—	—	—	—	—	100,000	152
—	377,636	—	—	—	—	—	—	—	377,636	153
—	—	—	—	—	—	—	—	—	—	154
—	—	—	—	—	—	—	—	—	—	155
—	—	—	—	—	—	—	—	—	—	156
—	—	—	—	—	—	—	—	—	431,047	157
—	431,047	—	—	—	—	—	—	—	—	158
—	—	—	—	—	—	—	—	—	164,902	159
45,580	—	119,322	—	—	—	—	—	—	—	160
—	—	—	—	—	—	—	—	—	181,066	161
181,066	—	—	—	—	—	—	—	—	35,603	162
—	32,342	3,261	—	—	—	—	—	—	591,195	163
308,587	—	—	—	120,543	162,065	—	—	—	434	164
434	—	—	—	—	—	—	—	—	14,327	165
—	—	14,327	—	—	—	—	—	427	162,000	166
—	—	—	—	161,573	—	—	—	—	—	167
—	—	—	—	—	—	—	—	—	—	168
—	—	—	—	—	—	—	—	—	86,109	169
—	86,109	—	—	—	—	—	—	—	—	170
—	—	—	—	—	—	—	—	128,355	1,122,069	171
510,949	—	—	—	56,782	425,983	—	—	—	691,179	172
300	—	24,790	—	666,089	—	—	—	—	46,304	173
46,304	—	—	—	—	232,458	—	—	—	349,140	174
116,682	—	—	—	—	—	—	—	592	592	175
—	—	—	—	—	—	—	—	—	—	176
—	—	—	—	—	—	—	—	—	35,560	177
35,560	—	—	—	—	—	—	—	—	—	178
—	—	0	—	—	—	—	—	287	5,220	179
—	—	4,933	—	—	—	—	—	—	332,030	180
322,640	—	9,390	—	—	—	—	—	—	—	181
—	—	—	—	—	—	—	—	—	1,117	182
—	—	1,117	—	—	—	—	—	—	2,581	183
—	—	2,581	—	—	—	—	—	3,052	3,052	184
—	—	—	—	—	—	—	—	—	—	185
—	—	—	—	—	—	—	—	—	44,299	186
—	28,017	16,282	—	—	—	—	—	—	9,210	187
9,210	—	—	—	—	—	—	—	4	14,798	188
—	14,791	—	—	3	—	—	—	—	405,000	189
363,469	—	—	—	41,531	—	—	—	—	32,486	190
27,731	—	4,755	—	—	—	—	—	25,208	199,800	191
—	113,988	9,121	—	51,483	—	—	—	103,169	395,069	192
291,900	—	—	—	—	—	—	26,622	—	1,012,621	193
323,201	46,645	94,827	—	521,326	—	—	—	—	—	194
—	—	—	—	—	—	—	—	—	—	
2,774,471	**1,162,769**	**442,852**	**—**	**1,619,566**	**820,506**	**—**	**26,622**	**261,094**	**7,107,880**	

5,087,650	—	3,080	—	—	—	—	—	—	5,090,730	195
—	—	1,128,421	—	—	—	—	—	—	1,128,421	196
—	38,412	—	—	—	—	—	—	—	38,412	197
—	—	983,423	—	1,466,426	—	—	—	—	2,449,849	198
332,836	—	—	—	277,613	—	—	—	—	610,449	199
137,895	1,227,624	16,083	—	—	—	—	—	—	1,381,602	200
83,332	—	2,677	—	—	—	—	—	—	86,009	201
5,641,713	**1,266,036**	**2,133,684**	**—**	**1,744,039**	**—**	**—**	**—**	**—**	**10,785,472**	
—	—	17,409,000	—	—	—	—	19,893,000	—	37,302,000	202
5,641,713	**1,266,036**	**19,542,684**	**—**	**1,744,039**	**—**	**—**	**19,893,000**	**—**	**48,087,472**	

1,229,024	4,389,673	401,680	354,803	2,044,569	778,169	—	3,334	596,153	9,797,405	117
—	—	—	—	—	—	—	—	—	—	2
349,895	—	15,498	25,687	1,487	—	—	—	1,027	393,594	26
2,774,471	1,162,769	442,852	—	1,619,566	820,506	—	26,622	261,094	7,107,880	49
5,641,713	1,266,036	2,133,684	—	1,744,039	—	—	—	—	10,785,472	7
9,995,103	**6,818,478**	**2,993,714**	**380,490**	**5,409,661**	**1,598,675**	**—**	**29,956**	**858,274**	**28,084,351**	
—	—	17,409,000	—	—	—	—	19,893,000	—	37,302,000	1
9,995,103	**6,818,478**	**20,402,714**	**380,490**	**5,409,661**	**1,598,675**	**—**	**19,922,956**	**858,274**	**65,386,351**	

ANALYSIS OF CAPITAL DEBT AS AT DECEMBER 31, 1998

	RURALS	Administration	Protection	Transportation	Water & Sewer	Social Services	Recreational & Cultural	Consolidated	Other	Total
1	ALBERT	—	—	—	—	—	—	—	83,861	83,861
2	ALEXANDER	—	—	—	13,191	—	—	—	—	13,191
3	ALONSA	—	—	—	—	—	—	—	—	—
4	ARCHIE	—	—	—	—	—	—	—	—	—
5	ARGYLE	—	—	—	75,764	—	—	—	—	75,764
6	ARMSTRONG	—	—	—	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—	—	—	—
8	BIFROST	—	—	—	—	—	—	—	—	—
9	BIRTLE	—	—	—	35,961	—	32,470	—	—	68,431
10	BLANSHARD	—	—	—	144,446	—	—	—	—	144,446
11	BOULTON	—	—	—	—	—	—	—	—	—
12	BRENDA	—	—	17,343	41,049	—	—	—	—	58,392
13	BROKENHEAD	—	—	—	147,277	—	—	—	—	147,277
14	CAMERON	—	—	—	—	—	—	—	154,900	154,900
15	CARTIER	—	—	580,808	556,363	—	—	—	463,353	1,600,524
16	CLANWILLIAM	—	—	—	—	—	—	—	—	—
17	COLDWELL	—	—	—	176,614	—	—	—	—	176,614
18	CORNWALLIS	—	—	—	—	—	—	—	—	—
19	DALY	—	—	—	—	—	—	—	—	—
20	DAUPHIN	—	—	—	—	—	—	—	—	—
21	DE SALABERRY	—	54,983	—	403,709	—	—	—	149,347	608,039
22	DUFFERIN	—	—	—	658,490	—	4,432	—	—	662,922
23	EAST ST. PAUL	—	—	—	2,860,818	—	—	—	—	2,860,818
24	EDWARD	—	—	—	25,445	—	—	—	—	25,445
25	ELLICE	—	—	—	—	—	—	—	—	—
26	ELTON	—	—	—	—	—	—	—	—	—
27	ERIKSDALE	—	84,370	—	—	—	—	—	—	84,370
28	ETHELBERT	—	—	—	—	—	—	—	—	—
29	FISHER	—	—	—	494,705	—	—	—	—	494,705
30	FRANKLIN	—	—	—	201,918	—	37,850	—	—	239,768
31	GILBERT PLAINS	—	—	—	—	—	—	—	—	—
32	GIMLI	—	—	—	233,583	—	—	—	—	233,583
33	GLENELLA	—	—	—	128,513	—	—	—	—	128,513
34	GLENWOOD	—	—	—	—	—	—	—	326,853	326,853
35	GRAHAMDALE	—	—	—	—	—	—	—	—	—
36	GRANDVIEW	—	—	—	—	—	—	—	—	—
37	GREY	—	—	—	77,049	—	93,361	—	212,940	383,350
38	HAMIOTA	—	—	—	—	—	—	—	—	—
39	HANOVER	—	—	274,897	604,828	—	51,175	—	—	930,900
40	HARRISON	—	—	88,442	117,420	—	—	—	—	205,862
41	HEADINGLEY	—	—	—	—	—	—	—	—	—
42	HILLSBURG	—	—	—	—	—	—	—	—	—
43	KELSEY	—	—	—	269,873	—	—	—	—	269,873
44	LA BROQUERIE	—	—	—	323,680	—	3,067	—	—	326,747
45	LAC DU BONNET	—	—	—	—	—	—	—	74,127	74,127
46	LAKEVIEW	—	—	—	243,357	—	—	—	—	243,357
47	LANGFORD	—	—	—	—	—	—	—	—	—
48	LANSDOWNE	—	—	—	—	—	—	—	—	—
49	LAWRENCE	—	—	—	—	—	—	—	—	—
50	LORNE	—	—	69,026	149,440	—	—	—	—	218,466
51	LOUISE	—	—	—	—	—	—	—	—	—
52	MACDONALD	—	—	—	2,392,973	—	163,079	—	—	2,556,052
53	MCCREARY	—	—	—	—	—	—	—	—	—
54	MINIOTA	—	—	—	—	—	—	—	—	—
55	MINITONAS	—	—	—	—	—	—	—	—	—
56	MINTO	—	—	—	—	—	—	—	—	—
57	MONTCALM	—	—	—	65,797	—	7,059	—	—	72,856
58	MORRIS	—	—	—	112,098	—	18,958	—	—	131,056
59	MORTON	—	—	—	—	—	—	—	364,908	364,908
60	MOSSEY RIVER	—	—	—	—	—	—	—	—	—
61	MOUNTAIN	—	—	—	177,883	—	—	—	—	177,883
62	NORTH CYPRESS	—	—	—	—	—	—	—	—	—
63	NORTH NORFOLK	—	—	—	184,750	—	—	—	—	184,750
64	OAKLAND	—	—	—	—	—	—	—	—	—
65	OCHRE RIVER	—	—	—	4,826	—	—	—	—	4,826
66	ODANAH	—	—	—	120,699	—	—	—	—	120,699
67	PARK	—	—	—	—	—	—	—	—	—
68	PEMBINA	—	—	—	—	—	—	—	—	—
69	PINEY	—	—	—	—	—	—	—	—	—
70	PIPESTONE	—	—	—	74,028	—	—	—	—	74,028
71	PORTAGE LA PRAIRIE	—	—	—	105,229	—	—	—	—	105,229
72	REYNOLDS	—	—	—	—	—	—	—	—	—
73	RHINELAND	—	—	—	37,234	—	—	—	—	37,234
74	RITCHOT	—	176,000	—	546,809	—	388,323	—	—	1,111,132
75	RIVERSIDE	—	—	—	22,124	—	—	—	—	22,124
76	ROBLIN	—	—	—	38,563	—	—	—	—	38,563
77	ROCKWOOD	—	—	—	1,857,973	—	6,782	—	—	1,864,755
78	ROLAND	—	—	—	47,319	—	—	—	—	47,319
79	ROSEDALE	—	—	—	—	—	—	—	—	—
80	ROSSBURN	—	—	—	—	—	—	—	—	—
81	ROSSER	—	—	—	—	—	—	—	—	—
82	RUSSELL	—	—	—	—	—	—	—	—	—
83	ST. ANDREWS	—	—	—	—	—	—	—	—	—
84	STE. ANNE	—	—	—	—	—	—	—	—	—
85	ST. CLEMENTS	—	—	—	—	—	—	—	2,253,116	2,253,116
86	ST. FRANCOIS XAVIER	105,773	—	—	682,947	—	—	—	19,621	808,341
87	ST. LAURENT	—	—	—	—	—	—	—	—	—
88	STE. ROSE	—	—	—	—	—	—	—	—	—
89	SASKATCHEWAN	—	—	—	—	—	—	—	—	—
90	SHELLMOUTH	—	—	—	—	—	—	—	—	—
91	SHELL RIVER	—	—	—	—	—	—	—	—	—
92	SHOAL LAKE	—	—	—	—	—	—	—	—	—
93	SIFTON	—	—	—	—	—	—	—	—	—
94	SIGLUNES	—	—	—	61,895	—	—	—	—	61,895
95	SILVER CREEK	—	—	—	10,223	—	—	—	—	10,223
96	SOUTH CYPRESS	—	—	—	—	—	—	—	—	—
97	SOUTH NORFOLK	—	—	—	—	—	—	—	—	—
98	SPRINGFIELD	—	—	—	549,758	—	—	—	—	549,758
99	STANLEY	—	—	—	97,337	—	—	—	39,542	136,879
100	STRATHCLAIR	—	—	81,798	21,644	—	—	—	—	103,442
101	STRATHCONA	—	—	—	66,785	—	—	—	—	66,785
102	STUARTBURN	—	—	—	14,753	—	—	—	—	14,753
103	SWAN RIVER	—	—	—	—	—	—	—	—	—
104	TACHE	—	—	—	264,233	—	278,667	—	—	542,900
105	THOMPSON	—	—	—	—	—	200,000	—	—	200,000
106	TURTLE MOUNTAIN	—	—	—	—	—	—	—	—	—
107	VICTORIA	—	—	—	227,766	—	—	—	—	227,766
108	VICTORIA BEACH	—	—	—	98,444	—	—	—	—	98,444
109	WALLACE	—	—	—	—	—	—	—	—	—
110	WESTBOURNE	—	—	—	189,413	—	12,614	—	—	202,027
111	WEST ST. PAUL	—	—	—	—	—	—	—	—	—
112	WHITEHEAD	—	—	—	—	—	—	—	—	—
113	WHITEMOUTH	—	—	—	134,749	—	—	—	—	134,749
114	WHITEWATER	—	—	—	45,109	—	—	—	—	45,109
115	WINCHESTER	—	—	—	—	—	—	—	38,400	38,400
116	WOODLANDS	—	—	—	606,528	—	—	—	—	606,528
117	WOODWORTH	—	—	—	125,628	—	—	—	—	125,628
	TOTAL	105,773	315,353	1,112,314	16,969,010	—	1,297,837	—	4,180,968	23,981,255

LOCAL GOVERNMENT DISTRICTS

118	MYSTERY LAKE	—	—	—	—	—	—	—	—	—
119	PINAWA	—	—	—	—	—	—	—	—	—
	TOTAL	—	—	—	—	—	—	—	—	—

ANALYSIS OF CAPITAL DEBT AS AT DECEMBER 31, 1998

	VILLAGES	Administration	Protection	Transportation	Water & Sewer	Social Services	Recreational & Cultural	Consolidated	Other	Total
120	BENITO	—	—	—	47,004	—	—	—	—	47,004
121	BINSCARTH	—	—	—	92,496	—	—	—	—	92,496
122	BOWSMAN	—	—	—	—	—	26,364	—	—	26,364
123	CARTWRIGHT	—	—	—	12,087	—	—	—	—	12,087
124	CRYSTAL CITY	—	—	—	11,037	—	—	—	—	11,037
125	DUNNOTTAR	—	—	—	—	—	—	—	—	—
126	ELKHORN	—	—	—	104,290	—	—	—	92,409	196,699
127	ETHELBERT	—	—	—	—	—	—	—	—	—
128	GARSON	—	—	—	—	—	—	—	—	—
129	GILBERT PLAINS	—	—	—	106,797	—	—	—	—	106,797
130	GLENBORO	—	—	—	44,341	—	—	—	—	44,341
131	MACGREGOR	—	—	16,105	50,211	—	—	—	51,772	118,088
132	MANITOU	—	—	—	116,478	—	—	—	—	116,478
133	MCCREARY	—	—	—	13,364	—	—	—	—	13,364
134	NOTRE DAME DE LOURDES	—	—	424,004	269,436	—	—	—	—	693,440
135	PLUM COULEE	—	—	—	230,882	—	—	—	—	230,882
136	POWERVIEW	—	—	76,267	46,230	—	—	—	—	122,497
137	RIVERTON	—	—	—	22,012	—	—	—	—	22,012
138	ST. CLAUDE	—	—	—	297,131	—	—	—	—	297,131
139	ST. LAZARE	—	—	—	—	—	—	—	—	—
140	ST. PIERRE-JOLYS	—	—	70,462	57,471	—	3,824	—	—	131,757
141	SOMERSET	—	—	21,050	13,126	—	—	—	—	34,176
142	TREHERNE	—	—	—	39,532	—	—	—	—	39,532
143	WASKADA	—	—	—	—	—	—	—	—	—
144	WAWANESA	—	—	—	336	—	—	—	—	336
145	WINNIPEGOSIS	—	—	—	270,438	—	—	—	—	270,438
	TOTAL	—	—	607,888	1,844,699	—	30,188	—	144,181	2,626,956
	TOWNS									
146	ALTONA	456,492	—	30,463	989,640	—	—	—	—	1,476,595
147	ARBORG	—	—	1,072,872	395,511	—	—	—	—	1,468,383
148	BEAUSEJOUR	—	—	345,429	459,551	—	61,739	—	—	866,719
149	BIRTLE	—	—	—	200,765	—	33,921	—	—	234,686
150	BOISSEVAIN	—	—	14,671	—	—	—	—	568,740	583,411
151	CARBERRY	—	1,530	—	359,073	—	—	—	—	360,603
152	CARMAN	—	—	—	359,643	—	—	—	—	359,643
153	CHURCHILL	—	—	—	—	—	—	—	—	—
154	DELORAINE	—	—	337,528	82,894	—	—	—	431,015	851,437
155	EMERSON	—	60,619	—	138,948	—	70,000	—	—	269,567
156	ERICKSON	—	—	8,259	—	—	—	—	—	8,259
157	GILLAM	—	—	—	—	—	—	—	—	—
158	GIMLI	—	—	85,018	328,603	—	—	—	—	413,621
159	GLADSTONE	—	—	—	120,742	—	5,837	—	—	126,579
160	GRAND RAPIDS	—	—	—	—	—	—	—	—	—
161	GRANDVIEW	—	—	398,907	379,497	—	—	—	—	778,404
162	GRETNA	—	—	—	183,897	—	—	—	—	183,897
163	HAMIOTA	—	4,569	59,955	359,810	—	—	—	—	424,334
164	HARTNEY	—	—	—	—	—	—	—	—	—
165	KILLARNEY	—	—	—	623,899	—	—	—	839,363	1,463,262
166	LAC DU BONNET	—	—	—	312,792	—	—	—	—	312,792
167	LEAF RAPIDS	—	—	—	—	—	—	—	—	—
168	LYNN LAKE	—	—	—	—	—	—	—	—	—
169	MELITA	—	—	—	631,914	—	—	—	418,626	1,050,540
170	MINITONAS	—	—	—	49,462	—	—	—	—	49,462
171	MINNEDOSA	—	—	249,721	1,040,600	—	—	—	—	1,290,321
172	MORDEN	—	—	—	77,372	—	258,000	—	—	335,372
173	MORRIS	—	—	—	152,114	—	—	—	168,707	320,821
174	NEEPAWA	—	—	—	1,682,883	—	—	—	—	1,682,883
175	NIVERVILLE	—	—	83,465	118,102	—	—	—	—	201,567
176	OAK LAKE	—	—	—	60,079	—	—	—	—	60,079
177	PILOT MOUND	—	—	—	—	—	—	—	—	—
178	RAPID CITY	—	—	—	136,652	—	—	—	—	136,652
179	RIVERS	—	—	—	60,929	—	—	—	—	60,929
180	ROBLIN	—	—	138,984	638,130	—	—	—	24,008	801,122
181	ROSSBURN	—	—	62,940	69,288	—	—	—	—	132,228
182	RUSSELL	—	—	277,349	432,937	—	428,720	—	—	1,139,006
183	STE. ANNE	—	—	758	58,867	—	—	—	—	59,625
184	STE. ROSE DU LAC	—	—	—	184,324	—	—	—	124,340	308,664
185	SHOAL LAKE	—	—	133,529	75,300	—	—	—	—	208,829
186	SNOW LAKE	—	—	—	1,141,775	—	—	—	—	1,141,775
187	SOURIS	—	—	—	77,620	—	—	—	466,111	543,731
188	STONEWALL	—	—	—	1,450,542	—	69,668	—	—	1,520,210
189	SWAN RIVER	—	—	77,507	439,644	—	—	—	—	517,151
190	TEULON	—	—	—	668,995	—	—	—	—	668,995
191	THE PAS	—	—	1,599,534	—	—	—	—	—	1,599,534
192	VIRDEN	—	—	376,186	744,669	—	251,991	—	—	1,372,846
193	WINKLER	—	—	279,126	—	—	1,256,891	—	—	1,536,017
194	WINNIPEG BEACH	—	81,215	—	88,227	—	—	—	—	169,442
	TOTAL	456,492	147,933	5,632,201	15,375,690	—	2,436,767	—	3,848,910	27,889,993
	CITIES									
195	BRANDON	—	—	1,241,353	7,465,749	—	2,949,402	—	—	11,656,504
196	DAUPHIN	—	—	666,626	506,946	—	1,853,986	82,487	—	3,110,045
197	FLIN FLON	—	—	645,013	2,177,470	—	—	—	268,559	3,091,042
198	PORTAGE LA PRAIRIE	—	—	—	5,141,080	—	—	56,000	576,524	5,773,604
199	SELKIRK	—	—	758,994	1,113,761	—	884,246	—	—	2,757,001
200	STEINBACH	—	350,000	842,199	112,203	—	533,698	—	77,615	1,915,715
201	THOMPSON	—	—	—	1,635,664	—	892,273	—	4,628,359	7,156,296
	SUB-TOTAL	—	350,000	4,154,185	18,152,873	—	7,113,605	138,487	5,551,057	35,460,207
202	WINNIPEG	30,920,063	26,349,859	437,144,932	242,215,414	12,404,926	72,639,416	—	288,350,045	1,110,024,655
	TOTAL	30,920,063	26,699,859	441,299,117	260,368,287	12,404,926	79,753,021	138,487	293,901,102	1,145,484,862
	SUMMARY									
117	RURAL MUNICIPALITIES	105,773	315,353	1,112,314	16,969,010	—	1,297,837	—	4,180,968	23,981,255
2	LOCAL GOV'T DISTRICTS	—	—	—	—	—	—	—	—	—
26	VILLAGES	—	—	607,888	1,844,699	—	30,188	—	144,181	2,626,956
49	TOWNS	456,492	147,933	5,632,201	15,375,690	—	2,436,767	—	3,040,910	27,089,993
7	CITIES (EXCL. WINNIPEG)	—	350,000	4,154,185	18,152,873	—	7,113,605	138,487	5,551,057	35,460,207
	SUB-TOTAL	562,265	813,286	11,506,588	52,342,272	—	10,878,397	138,487	12,917,116	89,158,411
1	CITY OF WINNIPEG	30,920,063	26,349,859	437,144,932	242,215,414	12,404,926	72,639,416	—	288,350,045	1,110,024,655
202	TOTAL	31,482,328	27,163,145	448,651,520	294,557,686	12,404,926	83,517,813	138,487	301,267,161	1,199,183,066

* Gross debt as at December 31, 1998 -
Less sinking fund reserve of $291,162,775
results in net debt of $818,861,880.

ANALYSIS OF INVESTMENTS AS AT DECEMBER 31, 1998

	RURALS	Bonds			Own Debentures	Other Local Government Debentures	Manitoba Investment Pool Authority	Other	Total
		Government of Canada	Province of Manitoba	Other Provinces or Agencies					
1	ALBERT	—	—	—	—	—	—	—	—
2	ALEXANDER	—	—	—	—	—	—	—	—
3	ALONSA	—	—	—	—	—	—	—	—
4	ARCHIE	—	—	—	—	—	—	—	—
5	ARGYLE	—	102,726	—	11,745	—	119,560	—	234,031
6	ARMSTRONG	—	—	—	—	—	—	—	—
7	ARTHUR	—	—	—	—	—	—	—	—
8	BIFROST	—	130,000	—	—	—	—	100,000	230,000
9	BIRTLE	—	—	—	32,470	—	—	—	32,470
10	BLANSHARD	—	3,000	—	—	—	—	—	3,000
11	BOULTON	—	—	—	—	—	—	—	—
12	BRENDA	—	—	—	—	—	—	—	—
13	BROKENHEAD	—	—	—	—	—	—	—	—
14	CAMERON	—	127,928	—	—	—	—	—	127,928
15	CARTIER	—	—	—	—	—	—	—	—
16	CLANWILLIAM	—	—	—	—	—	—	—	—
17	COLDWELL	—	—	—	—	—	—	—	—
18	CORNWALLIS	—	—	—	—	—	—	—	—
19	DALY	—	—	—	—	—	—	30,000	30,000
20	DAUPHIN	—	—	—	—	—	—	4,690	4,690
21	DE SALABERRY	—	—	—	—	—	—	—	—
22	DUFFERIN	—	—	—	4,432	—	—	371,345	375,777
23	EAST ST. PAUL	—	—	—	43,132	—	—	275,000	318,132
24	EDWARD	—	—	—	—	—	—	44,025	44,025
25	ELLICE	—	—	—	—	—	—	—	—
26	ELTON	—	—	—	—	—	—	—	—
27	ERIKSDALE	—	—	—	84,370	—	—	—	84,370
28	ETHELBERT	—	—	—	—	—	—	—	—
29	FISHER	—	—	—	—	—	—	307,281	307,281
30	FRANKLIN	—	—	—	8,181	—	—	—	8,181
31	GILBERT PLAINS	—	—	—	—	—	—	—	—
32	GIMLI	—	—	—	83,583	—	—	—	83,583
33	GLENELLA	—	—	—	—	—	—	—	—
34	GLENWOOD	—	—	—	—	—	—	—	—
35	GRAHAMDALE	—	—	—	—	—	—	—	—
36	GRANDVIEW	—	—	—	—	—	—	—	—
37	GREY	109,147	—	49,550	—	207,649	—	259,077	417,774
38	HAMIOTA	—	—	—	—	—	—	1,907	209,556
39	HANOVER	—	—	—	—	—	—	—	—
40	HARRISON	—	—	80,000	—	—	531,598	—	611,598
41	HEADINGLEY	—	—	—	—	—	—	—	—
42	HILLSBURG	—	—	—	—	—	—	—	—
43	KELSEY	—	—	—	55,468	—	—	—	55,468
44	LA BROQUERIE	—	—	—	—	—	—	10,828	10,828
45	LAC DU BONNET	—	—	—	74,127	—	—	—	74,127
46	LAKEVIEW	—	—	—	—	—	—	96,000	96,000
47	LANGFORD	—	—	—	—	—	107,355	—	107,355
48	LANSDOWNE	—	—	—	—	—	—	—	—
49	LAWRENCE	—	—	—	—	—	—	—	—
50	LORNE	—	—	—	169,670	—	—	—	169,670
51	LOUISE	—	—	—	—	—	—	—	—
52	MACDONALD	—	—	—	—	—	—	—	—
53	MCCREARY	—	48,845	—	—	—	—	—	48,845
54	MINIOTA	—	—	—	—	—	—	—	—
55	MINITONAS	—	—	—	—	—	—	—	—
56	MINTO	—	—	—	—	—	—	—	—
57	MONTCALM	—	—	—	—	—	—	—	—
58	MORRIS	—	—	—	—	—	—	—	—
59	MORTON	242,655	—	187,176	—	—	—	—	429,831
60	MOSSEY RIVER	—	—	—	—	—	—	37,000	37,000
61	MOUNTAIN	—	—	—	—	—	—	—	—
62	NORTH CYPRESS	—	—	—	—	—	—	—	—
63	NORTH NORFOLK	—	—	—	—	—	—	—	—
64	OAKLAND	—	740,000	—	—	—	—	—	740,000
65	OCHRE RIVER	—	—	—	—	—	—	—	—
66	ODANAH	—	—	—	—	—	—	—	—
67	PARK	—	—	—	—	—	—	—	—
68	PEMBINA	—	—	—	—	—	—	—	—
69	PINEY	—	—	—	—	—	—	—	—
70	PIPESTONE	—	—	—	—	—	—	—	—
71	PORTAGE LA PRAIRIE	—	—	—	—	—	—	—	—
72	REYNOLDS	—	65,661	—	—	—	—	—	65,661
73	RHINELAND	—	—	—	—	—	108,370	1,100	109,470
74	RITCHOT	—	—	—	—	—	—	1,508	1,508
75	RIVERSIDE	—	—	—	22,124	—	—	592	22,716
76	ROBLIN	—	—	—	—	—	—	—	—
77	ROCKWOOD	27,000	2,500	—	—	—	—	—	29,500
78	ROLAND	—	—	—	—	—	—	—	—
79	ROSEDALE	—	—	—	—	—	—	—	—
80	ROSSBURN	—	5,000	—	—	—	—	—	5,000
81	ROSSER	—	—	—	—	—	—	—	—
82	RUSSELL	20,349	108,688	—	—	—	—	10,000	139,037
83	ST. ANDREWS	—	—	—	—	—	—	136,696	136,696
84	STE. ANNE	—	—	—	—	—	—	—	—
85	ST. CLEMENTS	—	—	—	—	—	—	—	—
86	ST. FRANCOIS XAVIER	—	—	—	19,621	—	—	—	19,621
87	ST. LAURENT	—	—	—	—	—	—	—	—
88	STE. ROSE	—	—	—	—	—	107,512	—	107,512
89	SASKATCHEWAN	—	30,700	—	—	—	—	54,000	84,700
90	SHELLMOUTH	—	—	—	—	—	—	5,000	5,000
91	SHELL RIVER	—	—	—	—	—	—	—	—
92	SHOAL LAKE	—	—	—	—	—	—	—	—
93	SIFTON	—	—	—	—	—	—	—	—
94	SIGLUNES	—	—	—	—	—	—	262,332	262,332
95	SILVER CREEK	—	—	—	10,223	—	—	18,500	28,723
96	SOUTH CYPRESS	—	—	—	—	—	—	—	—
97	SOUTH NORFOLK	—	—	—	—	—	—	—	—
98	SPRINGFIELD	—	—	—	549,758	—	—	—	549,758
99	STANLEY	—	—	—	136,879	—	—	—	136,879
100	STRATHCLAIR	—	—	—	103,442	—	—	10	103,452
101	STRATHCONA	—	—	—	5,863	—	—	280,000	285,863
102	STUARTBURN	—	—	—	—	—	—	—	—
103	SWAN RIVER	—	—	—	—	—	—	—	—
104	TACHE	—	—	—	87,626	—	—	—	87,626
105	THOMPSON	—	—	—	—	—	—	25,463	25,463
106	TURTLE MOUNTAIN	—	—	—	—	—	—	10,000	10,000
107	VICTORIA	—	—	—	—	—	—	—	—
108	VICTORIA BEACH	—	—	—	—	—	—	—	—
109	WALLACE	—	—	—	12,614	—	—	63,452	76,066
110	WESTBOURNE	—	—	—	—	—	—	—	—
111	WEST ST. PAUL	—	—	—	—	—	—	—	—
112	WHITEHEAD	—	—	—	34,275	—	—	—	34,275
113	WHITEMOUTH	—	28,400	—	45,109	—	—	—	73,509
114	WHITEWATER	—	—	—	—	—	—	—	—
115	WINCHESTER	—	—	—	—	—	—	—	—
116	WOODLANDS	—	—	—	—	—	—	10	10
117	WOODWORTH	—	—	—	—	—	—	—	—
	TOTAL	399,151	1,393,448	316,726	1,594,712	207,649	974,395	2,485,816	7,291,897

LOCAL GOVERNMENT DISTRICTS

118	MYSTERY LAKE	—	—	—	—	—	—	—	—
119	PINAWA	—	—	—	—	—	908,293	—	908,293
	TOTAL	—	—	—	—	—	908,293	—	908,293

ANALYSIS OF INVESTMENTS AS AT DECEMBER 31, 1998

	VILLAGES	Bonds: Government of Canada	Bonds: Province of Manitoba	Bonds: Other Provinces or Agencies	Own Debentures	Other Local Government Debentures	Manitoba Investment Pool Authority	Other	Total
120	BENITO	—	—	—	20,102	—	—	—	20,102
121	BINSCARTH	—	—	—	—	—	—	—	—
122	BOWSMAN	—	—	—	26,364	—	—	—	26,364
123	CARTWRIGHT	—	—	—	—	—	—	—	—
124	CRYSTAL CITY	—	—	—	—	—	—	—	—
125	DUNNOTTAR	—	—	—	—	—	—	—	—
126	ELKHORN	—	—	—	—	—	—	—	—
127	ETHELBERT	—	—	—	—	—	—	—	—
128	GARSON	—	—	—	—	—	—	—	—
129	GILBERT PLAINS	—	—	—	43,500	—	—	—	43,500
130	GLENBORO	—	—	—	—	—	—	—	—
131	MACGREGOR	—	—	—	—	—	—	—	—
132	MANITOU	—	—	—	—	—	—	—	—
133	MCCREARY	—	—	150,000	13,364	—	—	—	163,364
134	NOTRE DAME DE LOURDES	—	—	—	—	—	—	—	—
135	PLUM COULEE	—	—	—	—	—	—	—	—
136	POWERVIEW	—	—	—	46,230	—	—	—	46,230
137	RIVERTON	—	—	—	—	—	—	—	—
138	ST. CLAUDE	—	—	—	6,547	—	—	—	6,547
139	ST. LAZARE	—	—	—	—	—	—	5,000	5,000
140	ST. PIERRE-JOLYS	—	—	—	—	—	—	—	—
141	SOMERSET	—	—	—	—	—	—	—	—
142	TREHERNE	—	—	—	39,532	—	—	—	39,532
143	WASKADA	—	—	—	—	—	—	—	—
144	WAWANESA	—	—	—	—	—	—	—	—
145	WINNIPEGOSIS	—	—	—	—	—	—	—	—
	TOTAL	—	—	150,000	195,639	—	—	5,000	350,639
	TOWNS								
146	ALTONA	—	—	—	13,132	—	—	11,766	24,898
147	ARBORG	—	—	—	—	—	—	—	—
148	BEAUSEJOUR	—	—	—	207,068	—	—	—	207,068
149	BIRTLE	—	—	—	—	—	—	—	—
150	BOISSEVAIN	—	—	—	—	—	—	—	—
151	CARBERRY	—	—	—	—	—	—	—	—
152	CARMAN	—	—	—	59,765	—	—	—	59,765
153	CHURCHILL	290,928	3,918,139	496,088	—	—	—	18,000	4,723,155
154	DELORAINE	—	—	—	—	—	—	—	—
155	EMERSON	—	—	—	14,753	—	—	—	14,753
156	ERICKSON	—	—	—	—	—	—	—	—
157	GILLAM	—	—	—	—	—	—	407,714	407,714
158	GIMLI	—	—	—	24,046	—	—	73,399	97,445
159	GLADSTONE	—	—	—	11,345	—	—	—	11,345
160	GRAND RAPIDS	—	—	—	—	—	—	—	—
161	GRANDVIEW	—	—	—	466,919	—	—	—	466,919
162	GRETNA	—	—	—	—	—	—	—	—
163	HAMIOTA	—	—	—	77,543	—	—	849	78,392
164	HARTNEY	3,000	139,650	—	—	—	—	—	142,650
165	KILLARNEY	—	—	—	—	—	—	10,000	10,000
166	LAC DU BONNET	—	—	—	145,800	—	—	—	145,800
167	LEAF RAPIDS	—	75,000	—	—	—	216,329	—	291,329
168	LYNN LAKE	396,419	340,000	—	—	—	—	—	736,419
169	MELITA	—	—	—	283,410	—	—	—	283,410
170	MINITONAS	—	—	—	2,570	—	—	—	2,570
171	MINNEDOSA	—	—	—	423,052	—	—	—	423,052
172	MORDEN	—	1,950,000	—	—	—	—	300,000	2,250,000
173	MORRIS	—	—	—	22,876	—	—	—	22,876
174	NEEPAWA	—	—	—	63,820	—	—	—	63,820
175	NIVERVILLE	—	—	—	—	—	—	—	—
176	OAK LAKE	—	—	—	—	—	—	—	—
177	PILOT MOUND	—	—	—	—	—	—	—	—
178	RAPID CITY	200	7,900	—	14,515	—	—	46,400	69,015
179	RIVERS	—	97,734	—	32,599	—	—	—	130,333
180	ROBLIN	—	—	—	238,603	33,418	1,566	—	273,587
181	ROSSBURN	—	—	—	—	—	—	—	—
182	RUSSELL	—	—	—	45,221	—	—	—	45,221
183	STE. ANNE	—	—	—	758	—	—	418	1,176
184	STE. ROSE DU LAC	—	—	—	124,340	—	—	—	124,340
185	SHOAL LAKE	—	—	—	—	—	189,028	—	189,028
186	SNOW LAKE	—	—	—	73,640	—	—	—	73,640
187	SOURIS	—	—	—	—	—	—	—	—
188	STONEWALL	—	—	—	—	—	—	—	—
189	SWAN RIVER	—	—	—	79,900	—	—	—	79,900
190	TEULON	—	—	—	—	—	—	—	—
191	THE PAS	—	—	—	—	—	—	—	—
192	VIRDEN	—	—	—	376,186	—	—	—	376,186
193	WINKLER	—	—	—	621,914	—	—	—	621,914
194	WINNIPEG BEACH	—	—	—	6,140	—	—	—	6,140
	TOTAL	690,547	6,528,423	496,088	3,429,915	33,418	406,923	868,546	12,453,860
	CITIES								
195	BRANDON	1,496,911	8,310,919	5,077,089	801,051	—	—	422,857	16,108,827
196	DAUPHIN	—	—	—	752,821	—	—	—	752,821
197	FLIN FLON	—	—	—	—	—	—	—	—
198	PORTAGE LA PRAIRIE	335,280	1,120,600	—	—	—	—	79,000	1,534,880
199	SELKIRK	—	—	—	209,866	—	—	—	209,866
200	STEINBACH	—	—	—	148,055	—	—	—	148,055
201	THOMPSON	—	3,234,865	—	501,434	—	—	—	3,736,299
	SUB-TOTAL	1,832,191	12,666,384	5,077,089	2,413,227	—	—	501,857	22,490,748
202	WINNIPEG	815,234,219	79,658,182	202,654,867	125,619,204	25,433,191	—	65,610,853	1,314,210,516
	TOTAL	817,066,410	92,324,566	207,731,956	128,032,431	25,433,191	—	66,112,710	1,336,701,264
	SUMMARY								
117	RURAL MUNICIPALITIES	399,151	1,393,448	316,726	1,594,712	207,649	974,395	2,405,816	7,291,897
2	LOCAL GOV'T DISTRICTS	—	—	—	—	—	908,293	—	908,293
26	VILLAGES	—	—	150,000	195,639	—	—	5,000	350,639
49	TOWNS	690,547	6,528,423	496,088	3,429,915	33,418	406,923	868,546	12,453,860
7	CITIES (EXCL. WINNIPEG)	1,832,191	12,666,384	5,077,089	2,413,227	—	—	501,857	22,490,748
	SUB-TOTAL	2,921,889	20,588,255	6,039,903	7,633,493	241,067	2,289,611	3,781,219	43,495,437
1	CITY OF WINNIPEG	815,234,219	79,658,182	202,654,867	125,619,204	25,433,191	—	65,610,853	1,314,210,516
202	TOTAL	818,156,108	100,246,437	208,694,770	133,252,697	25,674,258	2,289,611	69,392,072	1,357,705,953

ANALYSIS OF FUNDED RESERVES AS AT DECEMBER 31, 1998

	RURALS	General	Replacement			Other	Total
			Machinery	Utility	Other		
1	ALBERT	141,024	164,793	—	—	68,555	374,372
2	ALEXANDER	131,227	93,801	14,850	—	477,368	717,246
3	ALONSA	377,903	53,509	—	—	31,658	463,070
4	ARCHIE	112,040	161,056	—	—	—	273,096
5	ARGYLE	157,788	71,445	—	—	14,340	243,573
6	ARMSTRONG	316,471	107,915	—	—	122,919	547,305
7	ARTHUR	16,485	5,787	—	10,588	7,925	40,785
8	BIFROST	290,392	143,917	—	—	121,504	555,813
9	BIRTLE	173,513	62,293	—	—	84,697	320,503
10	BLANSHARD	34,705	20,154	—	—	55,530	110,389
11	BOULTON	32,380	22,540	—	—	23,033	77,953
12	BRENDA	1,151	105,744	—	—	—	106,895
13	BROKENHEAD	—	78,306	35,988	—	266,817	381,111
14	CAMERON	68,439	—	—	51,145	—	119,584
15	CARTIER	171,074	181,358	—	—	271,351	623,783
16	CLANWILLIAM	72,409	98,031	—	—	29,272	199,712
17	COLDWELL	4,833	76,625	—	—	4,164	85,622
18	CORNWALLIS	516,868	42,876	—	—	165,862	725,606
19	DALY	—	86,405	—	—	84,405	170,810
20	DAUPHIN	151	145,812	—	—	349,373	495,336
21	DE SALABERRY	25,965	204,681	—	—	5,218	235,864
22	DUFFERIN	252,859	80,035	24,181	—	479,168	836,243
23	EAST ST. PAUL	5,285	126,595	—	—	3,226,115	3,357,995
24	EDWARD	180,292	79,445	31,931	—	11,055	302,723
25	ELLICE	73,845	3,124	—	—	44,974	121,943
26	ELTON	—	76,547	—	—	—	76,547
27	ERIKSDALE	64,409	113,982	—	—	36,391	214,782
28	ETHELBERT	—	53,433	—	—	—	53,433
29	FISHER	164,873	27,378	—	—	24,769	217,020
30	FRANKLIN	28,441	28,350	1,392	—	92,380	150,563
31	GILBERT PLAINS	96,881	107,463	—	—	—	204,344
32	GIMLI	1,202,063	188,665	—	—	180,410	1,571,138
33	GLENELLA	—	992	—	—	45,455	46,447
34	GLENWOOD	118,988	130,961	—	—	101,957	351,906
35	GRAHAMDALE	92,546	35,960	—	—	326,492	454,998
36	GRANDVIEW	102,870	233,881	—	—	310,315	647,066
37	GREY	172,160	1,507	31,331	—	220,494	425,492
38	HAMIOTA	119,468	294,812	—	—	244,573	658,853
39	HANOVER	221,972	214,938	—	—	653,996	1,090,906
40	HARRISON	152,667	209,637	41,424	—	168,201	571,929
41	HEADINGLEY	137,334	—	—	—	724,878	862,212
42	HILLSBURG	40,348	—	—	—	—	40,348
43	KELSEY	161,439	—	—	80,229	333,346	575,014
44	LA BROQUERIE	48,766	109,753	—	—	15,331	173,850
45	LAC DU BONNET	123,220	180,809	—	130,270	319,977	754,276
46	LAKEVIEW	88,438	52,781	31,516	—	—	172,735
47	LANGFORD	122,523	136,207	—	—	46,524	305,254
48	LANSDOWNE	58,612	9,252	—	—	51,100	118,964
49	LAWRENCE	—	161,089	—	—	26,044	187,133
50	LORNE	640,420	48,996	—	—	112,598	802,014
51	LOUISE	129,447	180,515	—	—	—	309,962
52	MACDONALD	211,637	158,343	653,358	—	580,055	1,603,393
53	MCCREARY	78,496	95,006	—	59,027	26,078	258,607
54	MINIOTA	152,398	110,800	36,620	—	194,015	493,833
55	MINITONAS	—	78,567	—	—	29,151	107,718
56	MINTO	100,431	195,899	—	—	78,439	374,769
57	MONTCALM	162,645	147,976	73,101	—	61,381	445,103
58	MORRIS	250,765	10,473	—	—	36,686	297,924
59	MORTON	—	149,351	—	—	—	149,351
60	MOSSEY RIVER		247,413	—	111,304	24,263	382,980
61	MOUNTAIN	179,862	—	—	—	31,094	210,956
62	NORTH CYPRESS	112,239	416,782	—	—	268,307	797,328
63	NORTH NORFOLK	558,283	345,214	—	31,334	178,426	1,113,257
64	OAKLAND	—	34,823	—	—	—	34,823
65	OCHRE RIVER	72,825	182,387	42,296	23,972	89,418	410,898
66	ODANAH	207,032	128,574	11,113	—	1,861	348,580
67	PARK	201,676	37,131	—	74,275	133,756	446,838
68	PEMBINA	300,408	83,250	—	—	90,282	473,940
69	PINEY	232,242	—	—	—	—	232,242
70	PIPESTONE	—	221,291	57,417	—	—	278,708
71	PORTAGE LA PRAIRIE	241,634	—	81,176	—	62,588	385,398
72	REYNOLDS	1,145,255	—	—	—	9,418	1,154,673
73	RHINELAND	242,774	818,581	—	—	—	1,061,355
74	RITCHOT	269,079	120,147	126,636	—	141,747	657,609
75	RIVERSIDE	207,221	123,791	240	—	22,843	354,095
76	ROBLIN	46,101	61,725	—	—	89,790	197,616
77	ROCKWOOD	673,257	264,859	—	—	791,552	1,729,668
78	ROLAND	107,025	177,993	—	—	277,325	562,343
79	ROSEDALE	52,671	187,607	—	—	112,310	352,588
80	ROSSBURN	32,754	141,314	—	—	51,887	225,955
81	ROSSER	303,205	247,252	—	—	117,663	668,120
82	RUSSELL	59,417	164,602	—	—	18,870	242,889
83	ST. ANDREWS	11,222	1,226	—	—	138,764	151,212
84	STE. ANNE	259,206	126,654	—	—	108,159	494,019
85	ST. CLEMENTS	—	—	—	—	900,353	900,353
86	ST. FRANCOIS XAVIER	34,743	46,188	—	—	246,034	326,965
87	ST. LAURENT	31,445	101,007	—	—	109,032	241,484
88	STE. ROSE	60,826	1,026	7,585	—	127,828	197,265
89	SASKATCHEWAN	—	171,732	—	43,966	94,448	310,146
90	SHELLMOUTH	74,137	90,747	—	15,366	66,179	246,429
91	SHELL RIVER	55,181	119,298	—	—	—	174,479
92	SHOAL LAKE	271,188	174,217	—	—	37,600	483,005
93	SIFTON	72,352	174,896	—	5,164	14,957	267,369
94	SIGLUNES	31,467	46,934	—	—	77,831	156,232
95	SILVER CREEK	112,785	93,338	10,219	—	50,337	266,679
96	SOUTH CYPRESS	20,577	149,532	—	22,646	—	192,755
97	SOUTH NORFOLK	23,881	4,571	—	—	—	28,452
98	SPRINGFIELD	437,241	—	118,631	—	5,476,429	6,032,301
99	STANLEY	667,060	964,982	—	—	—	1,632,042
100	STRATHCLAIR	209,956	265,463	12,891	—	143,596	631,906
101	STRATHCONA	138,733	21,795	33,263	—	188,435	382,226
102	STUARTBURN	323,787	—	11,446	—	75,176	410,409
103	SWAN RIVER	101,013	97,245	—	—	—	198,258
104	TACHE	226,030	444,412	120,800	—	556,788	1,348,030
105	THOMPSON	70,142	103,420	—	—	71,905	245,467
106	TURTLE MOUNTAIN	86,201	172,674	—	—	25,179	284,054
107	VICTORIA	35,263	37,354	—	12,360	177,888	262,865
108	VICTORIA BEACH	81,562	—	—	—	267,483	349,045
109	WALLACE	401,250	16,109	—	—	—	417,359
110	WESTBOURNE	425,554	145,086	20,942	95,030	62,602	749,214
111	WEST ST. PAUL	5,542	128,834	—	—	950,981	1,085,357
112	WHITEHEAD	27,000	256,744	—	—	—	283,744
113	WHITEMOUTH	—	235,233	—	—	103,794	339,027
114	WHITEWATER	284,440	92,922	—	—	79,805	457,167
115	WINCHESTER	26,285	137,086	—	—	42,875	206,246
116	WOODLANDS	288,545	322,857	96,356	—	119,706	827,464
117	WOODWORTH	171,718	51,975	—	—	39,828	263,521
	TOTAL	**18,512,648**	**14,560,863**	**1,726,703**	**766,676**	**23,853,731**	**59,420,621**
	LOCAL GOVERNMENT DISTRICTS						
118	MYSTERY LAKE	591,195	—	—	—	—	591,195
119	PINAWA	521,774	147,749	—	—	159,486	829,009
	TOTAL	**1,112,969**	**147,749**	**—**	**—**	**159,486**	**1,420,204**

ANALYSIS OF FUNDED RESERVES AS AT DECEMBER 31, 1998

			Replacement				
	VILLAGES	General	Machinery	Utility	Other	Other	Total
120	BENITO	158,740	57,710	133,952	—	2,062	352,464
121	BINSCARTH	68,226	17,422	—	—	25,233	110,881
122	BOWSMAN	30,254	39,876	—	—	11,681	81,811
123	CARTWRIGHT	10,036	—	—	—	26,620	36,656
124	CRYSTAL CITY	40,960	57,568	24,077	—	1,888	124,493
125	DUNNOTTAR	21,153	65,452	—	—	90,706	177,311
126	ELKHORN	46,056	23,623	45,721	—	38,073	153,473
127	ETHELBERT	—	—	—	—	—	—
128	GARSON	—	—	—	—	54,351	54,351
129	GILBERT PLAINS	361,208	—	21	—	36,690	397,919
130	GLENBORO	11,425	34,253	—	—	—	45,678
131	MACGREGOR	39,384	25,156	87,566	—	219,007	371,113
132	MANITOU	64,936	9,051	—	—	46,216	120,203
133	MCCREARY	122,051	35,225	168,527	—	147,907	473,710
134	NOTRE DAME DE LOURDES	36,075	—	—	—	—	36,075
135	PLUM COULEE	—	5,473	6,636	—	44,970	57,079
136	POWERVIEW	205,174	296	—	—	49,247	254,717
137	RIVERTON	17,000	—	13,914	—	77,374	108,288
138	ST. CLAUDE	80,171	25,260	—	—	487,721	593,152
139	ST. LAZARE	45,041	—	—	—	—	45,041
140	ST. PIERRE-JOLYS	20,872	42,896	—	—	6,252	70,020
141	SOMERSET	41,614	2,833	9,378	—	13,670	67,495
142	TREHERNE	84,594	—	21,596	—	71,691	177,881
143	WASKADA	4,811	25,186	—	—	23,912	53,909
144	WAWANESA	—	—	—	—	—	—
145	WINNIPEGOSIS	67,849	58,385	65,085	—	24,056	215,375
	TOTAL	**1,577,630**	**525,665**	**576,473**	**—**	**1,499,327**	**4,179,095**
	TOWNS						
146	ALTONA	74,574	121,982	224,270	29,855	336,274	786,955
147	ARBORG	88,404	5,805	—	—	53,821	148,030
148	BEAUSEJOUR	785,729	121,020	83,280	—	452,903	1,442,932
149	BIRTLE	53,765	16,245	—	—	180,911	250,921
150	BOISSEVAIN	35,925	30,242	354,901	—	47,033	468,101
151	CARBERRY	43,904	61,164	—	—	111,308	216,376
152	CARMAN	182,391	96,444	416,333	—	24,211	719,379
153	CHURCHILL	92,619	20,846	544,198	—	3,702,815	4,360,478
154	DELORAINE	45,040	55,265	—	—	152,249	252,554
155	EMERSON	38,929	43,248	36,603	—	131,368	250,148
156	ERICKSON	56,894	28,604	—	—	273,266	358,764
157	GILLAM	—	—	—	—	—	—
158	GIMLI	61,471	54,227	159,093	—	33,536	308,327
159	GLADSTONE	121,875	35,240	16,159	—	311,862	485,136
160	GRAND RAPIDS	—	2,799	—	—	62,649	65,448
161	GRANDVIEW	498,406	30,507	—	—	—	528,913
162	GRETNA	39,040	—	70,921	—	3,132	113,093
163	HAMIOTA	102,487	167,016	231,145	9,812	—	510,460
164	HARTNEY	—	29,553	—	—	62,517	92,070
165	KILLARNEY	206,558	—	230,979	—	88,948	526,485
166	LAC DU BONNET	505	10,301	79,821	—	164,504	255,131
167	LEAF RAPIDS	126,624	213,637	79	—	—	340,340
168	LYNN LAKE	308,795	159,631	200,072	—	92,652	761,150
169	MELITA	476,010	36,404	159,511	—	—	671,925
170	MINITONAS	4,033	14,308	—	—	32,460	50,801
171	MINNEDOSA	157,178	66,660	658,363	—	152,229	1,034,430
172	MORDEN	1,500,005	396,616	266,607	—	640,056	2,803,284
173	MORRIS	311,956	66,525	13,660	—	451,168	843,309
174	NEEPAWA	217,255	126,904	41,607	—	436,636	822,402
175	NIVERVILLE	102,060	49,142	123,776	—	117,280	392,258
176	OAK LAKE	14,964	—	—	—	29,602	44,566
177	PILOT MOUND	82,468	81,506	52,897	—	68,552	285,423
178	RAPID CITY	71,980	14,556	—	—	114,897	201,433
179	RIVERS	57,421	50,395	81,549	—	129,541	318,906
180	ROBLIN	197,974	49,995	—	—	222,109	470,078
181	ROSSBURN	76,328	19,779	—	—	71,677	167,784
182	RUSSELL	—	—	—	—	190,117	190,117
183	STE. ANNE	132,022	—	—	—	82,225	214,247
184	STE. ROSE DU LAC	23,730	21,804	—	—	849,999	895,533
185	SHOAL LAKE	3,913	35,762	22,457	—	103,626	165,758
186	SNOW LAKE	453,577	60,252	—	—	126,684	640,513
187	SOURIS	251,843	70,316	70,488	—	241,563	634,210
188	STONEWALL	221,663	101,614	—	—	1,100,296	1,423,573
189	SWAN RIVER	140,898	77,190	33,768	53,984	179,022	484,862
190	TEULON	66,337	26,858	—	72,902	38,811	204,908
191	THE PAS	173,185	209,517	708,141	—	1,261,444	2,352,287
192	VIRDEN	361,328	152,772	163,833	—	194,201	872,134
193	WINKLER	1,623,250	309,132	502,528	—	—	2,434,910
194	WINNIPEG BEACH	71,544	232,644	—	—	114,062	418,250
	TOTAL	**9,756,857**	**3,574,427**	**5,547,039**	**166,553**	**13,234,216**	**32,279,092**
	CITIES						
195	BRANDON	678,505	1,401,528	778,756	—	11,971,429	14,830,218
196	DAUPHIN	954,136	396,498	78,223	—	1,030,935	2,459,792
197	FLIN FLON	1,171,011	414,500	86,333	—	202,024	1,873,868
198	PORTAGE LA PRAIRIE	2,260,727	113,604	2,105,012	—	935,390	5,414,733
199	SELKIRK	815,082	520,541	1,520,928	—	1,758,222	4,614,773
200	STEINBACH	709,061	504,090	1,718,374	—	2,466,844	5,398,369
201	THOMPSON	1,652,710	819,365	—	—	1,058,111	3,530,186
	SUB-TOTAL	**8,241,232**	**4,170,126**	**6,287,626**	**—**	**19,422,955**	**38,121,939**
202	WINNIPEG	184,292,000	19,710,000	—	5,016,000	113,720,887	322,738,887
	TOTAL	**192,533,232**	**23,880,126**	**6,287,626**	**5,016,000**	**133,143,842**	**360,860,826**
	SUMMARY						
117	RURAL MUNICIPALITIES	18,512,648	14,560,863	1,726,703	766,676	23,853,731	59,420,621
2	LOCAL GOV'T DISTRICTS	1,112,969	147,749	—	—	159,486	1,420,204
26	VILLAGES	1,577,630	525,665	576,473	—	1,499,327	4,179,095
49	TOWNS	9,756,857	3,574,427	5,547,039	166,553	13,234,216	32,279,092
7	CITIES (EXCL. WINNIPEG)	8,241,232	4,170,126	6,287,626	—	19,422,955	38,121,939
	SUB-TOTAL	**39,201,336**	**22,978,830**	**14,137,841**	**933,229**	**58,169,715**	**135,420,951**
1	CITY OF WINNIPEG	184,292,000	19,710,000	—	5,016,000	113,720,887	322,738,887
	TOTAL	**223,493,336**	**42,688,830**	**14,137,841**	**5,949,229**	**171,890,602**	**458,159,838**

OTHER FUNDS BALANCE SHEET AS AT DECEMBER 31, 1998

		Revenue Assets					Capital Assets			
	Name of Fund	Cash	Investments	Accounts Receivable	Due From Other Funds	Other	Cash	Fixed and Capital Assets	Other	Total
CITY OF WINNIPEG	HYDRO ELECTRIC	166,000	13,556,000	16,392,000	-	5,890,000	-	162,407,000	30,119,000*	228,530,000
CITY OF WINNIPEG	SOLID WASTE	5,000	-	849,000	9,173,000	57,000	-	10,692,000	3,928,000*	24,704,000
CITY OF WINNIPEG	TRANSIT	643,000	-	3,820,000	683,000	2,811,000	-	33,467,000	12,165,000*	53,589,000
TOTALS		**814,000**	**13,556,000**	**21,061,000**	**9,856,000**	**8,758,000**	**-**	**206,566,000**	**46,212,000**	**306,823,000**

*FUNDS ON DEPOSIT WITH SINKING FUND TRUSTEES.
NOTE: CITY OF BRANDON TRANSIT INCLUDED IN OPERATING STATEMENTS.

		Revenue Liabilities				Capital Liabilities						
	Name of Fund	Due To General Revenue Fund	Accounts Payable	Debenture Levies and Other	Reserves	Nominal Surplus	Bank Loan	Accounts Payable	Other Liabilities	Capital Debt**	Capital Surplus	Total
CITY OF WINNIPEG	HYDRO ELECTRIC	21,028,000	16,053,000	15,941,000	-	-	-	-	-	131,963,000	43,545,000	228,530,000
CITY OF WINNIPEG	SOLID WASTE	-	552,000	2,141,000	-	-	-	-	-	13,818,000	8,193,000	24,704,000
CITY OF WINNIPEG	TRANSIT	-	4,388,000	1,769,000	-	-	-	-	-	44,346,000	3,086,000	53,589,000
TOTALS		**21,028,000**	**20,993,000**	**19,851,000**	**-**	**-**	**-**	**-**	**-**	**190,127,000**	**54,824,000**	**306,823,000**

**INCLUDED IN ANALYSIS OF CAPITAL DEBT OF PAGE 45.
NOTE: CITY OF BRANDON TRANSIT INCLUDED IN OPERATING STATEMENTS.

OTHER FUNDS REVENUE AND EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1998

		Revenue				Expenditure					
	Name of Fund	Operating Revenue	Tax Levy or Subsidy	Government Grants	Total Revenue	Operating Expense	Depreciation or Debt Charges	Appropriation to Reserves	Total	Surplus or (Deficit)	Total Expenditure
CITY OF WINNIPEG	HYDRO ELECTRIC	124,180,000	-	-	124,180,000	85,018,000	16,960,000	-	101,978,000	22,202,000	124,180,000
CITY OF WINNIPEG	SOLID WASTE	13,476,000	-	52,000	13,528,000	9,752,000	2,448,000	-	12,200,000	1,328,000	13,528,000
CITY OF WINNIPEG	TRANSIT	47,342,000	24,810,000	17,425,000	89,577,000	79,127,000 *	6,697,000	-	85,824,000	3,753,000	89,577,000
TOTALS		**184,998,000**	**24,810,000**	**17,477,000**	**227,285,000**	**173,897,000**	**26,105,000**	**-**	**200,002,000**	**27,283,000**	**227,285,000**

*INCLUDES CONTRIBUTION TO CAPITAL.
NOTE: CITY OF BRANDON TRANSIT INCLUDED IN OPERATING STATEMENTS.

COMPARATIVE SUMMARIZED STATISTICS

NUMBER OF MUNICIPALITIES

	1988	1993	1996	1997	1998
RURAL MUNICIPALITIES	105	106	106	117	117
VILLAGES	39	38	38	31	26
TOWNS	35	36	36	46	49
CITIES	5	5	5	6	8
LOCAL GOVERNMENT DISTRICTS	17	17	17	2	2
TOTALS	**201**	**202**	**202**	**202**	**202**

TOTAL TAXABLE ASSESSMENT*

	1988	1993	1996	1997**	1998**
RURAL MUNICIPALITIES	930,144,410	4,194,640,770	4,777,223,460	5,075,765,120	5,498,914,610
VILLAGES	37,475,710	141,577,950	153,856,600	164,763,430	166,243,500
TOWNS	257,966,400	999,386,760	1,086,966,890	1,194,563,240	1,272,814,500
CITIES	7,592,576,480	10,454,090,420	12,147,735,460	13,219,381,770	13,227,021,880
LOCAL GOVERNMENT DISTRICTS	6,073,640	19,415,630	23,758,170	25,557,800	22,566,650
TOTALS	**8,824,236,640**	**15,809,111,530**	**18,189,540,580**	**19,680,031,360**	**20,187,561,140**

*EXCLUDES BUSINESS ASSESSMENT
**INCLUDES SUBJECT TO GRANT

TOTAL MUNICIPAL TAXES IMPOSED

	1988	1993	1996	1997	1998
RURAL MUNICIPALITIES	140,770,860	167,523,795	194,611,887	206,084,809	222,769,122
VILLAGES	7,470,448	8,827,648	9,303,151	9,653,862	9,971,788
TOWNS	52,769,614	62,516,966	64,807,918	66,827,703	70,742,758
CITIES	600,658,973	786,981,639	813,802,433	838,745,747	848,704,028
LOCAL GOVERNMENT DISTRICTS	1,421,125	1,718,279	1,696,938	1,682,627	1,593,155
TOTALS	**803,091,020**	**1,027,568,327**	**1,084,222,327**	**1,122,994,748**	**1,153,780,851**

TOTAL MUNICIPAL TAX ASSETS

	1988	1993	1996	1997	1998
RURAL MUNICIPALITIES	21,161,030	24,005,876	26,261,920	24,972,220	25,332,359
VILLAGES	1,159,230	1,260,675	1,453,223	1,206,205	1,185,009
TOWNS	7,982,461	10,987,624	9,498,675	7,890,954	8,339,667
CITIES	47,642,667	52,281,263	51,904,878	51,215,422	47,108,286
LOCAL GOVERNMENT DISTRICTS	147,337	327,212	158,256	55,479	101,155
TOTALS	**78,092,725**	**88,862,650**	**89,276,952**	**85,340,280**	**82,066,476**

COMPARATIVE SUMMARIZED STATISTICS

UNMATURED MUNICIPAL DEBENTURES

	1988	1993	1996	1997	1998
RURAL MUNICIPALITIES	9,903,896	15,655,211	20,549,728	22,719,628	23,981,255
VILLAGES	2,665,831	2,750,407	2,702,944	2,620,982	2,626,956
TOWNS	28,495,132	24,514,357	26,032,671	26,838,272	27,089,993
CITIES	773,856,553	1,004,241,113	1,115,522,035	1,188,164,104	1,145,484,862
LOCAL GOVERNMENT DISTRICTS	—	—	—	—	—
TOTALS	**814,921,412**	**1,047,161,088**	**1,164,807,378**	**1,240,342,986**	**1,199,183,066**

TOTAL MUNICIPAL TAXES COLLECTED - CURRENT AND ARREARS

	1988	% TO LEVY	1993	% TO LEVY	1996	% TO LEVY	1997	% TO LEVY	1998	% TO LEVY
RURAL MUNICIPALITIES	146,933,735	104.38	171,436,611	102.34	200,319,937	102.93	212,620,594	103.17	228,916,970	102.76
VILLAGES	7,614,334	101.93	9,003,282	101.99	9,505,841	102.18	10,187,723	105.53	10,225,068	102.54
TOWNS	53,891,740	102.13	64,435,169	103.07	65,473,478	101.03	70,156,931	104.98	72,580,325	102.60
CITIES	611,316,877	101.77	806,278,339	102.45	809,441,662	99.46	879,927,867	104.91	897,705,966	105.77
LOCAL GOVERNMENT DISTRICTS	1,432,064	100.77	1,711,289	99.59	1,621,900	95.58	1,756,861	104.41	1,561,305	98.00
TOTALS	**821,188,750**	**102.25**	**1,052,864,690**	**102.46**	**1,086,362,818**	**100.20**	**1,174,649,976**	**104.60**	**1,210,989,634**	**104.96**

IMMEDIATE CASH SURPLUS OR (DEFICIT) AS AT DECEMBER 31*

	1988	1993	1996	1997	1998
RURAL MUNICIPALITIES	53,816,748	70,593,112	63,236,934	54,117,946	63,088,936
VILLAGES	2,721,189	4,076,950	3,793,426	4,389,820	4,811,456
TOWNS	8,637,039	13,339,884	13,904,502	16,388,420	17,465,331
CITIES	(19,300,893)	(140,575,792)	(168,491,150)	(103,708,757)	(83,581,992)
LOCAL GOVERNMENT DISTRICTS	1,195,644	1,258,281	2,359,977	2,793,362	2,090,104
TOTALS	**47,069,727**	**(51,307,565)**	**(85,196,311)**	**(26,019,209)**	**3,873,835**

*ADJUSTED TO INCLUDE CASH HELD IN RESERVE FUNDS

SUMMARY - GAINS OR (LOSSES), CASH BASIS*

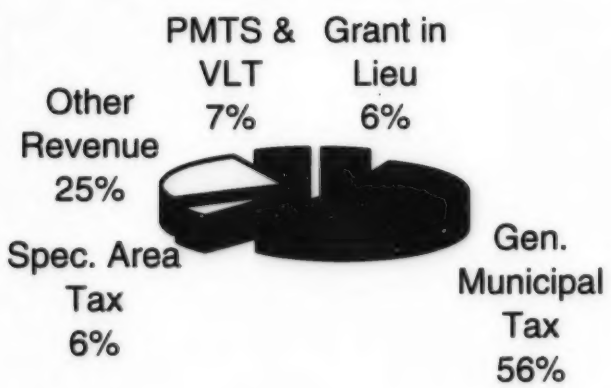
	1988	1993	1996	1997	1998
RURAL MUNICIPALITIES	4,930,114	1,391,175	(4,286,145)	(9,118,988)	8,970,990
VILLAGES	155,534	460,323	(95,497)	596,394	421,636
TOWNS	(1,052)	3,119,397	90,827	2,483,918	1,076,911
CITIES	87,033,077	28,188,422	(66,482,943)	64,782,393	20,126,765
LOCAL GOVERNMENT DISTRICTS	212,033	72,143	301,495	433,385	(703,258)
TOTALS	**92,329,706**	**33,231,460**	**(70,472,263)**	**59,177,102**	**29,893,044**

*INCLUDES GENERAL RESERVE CASH

MUNICIPAL REVENUES 1998

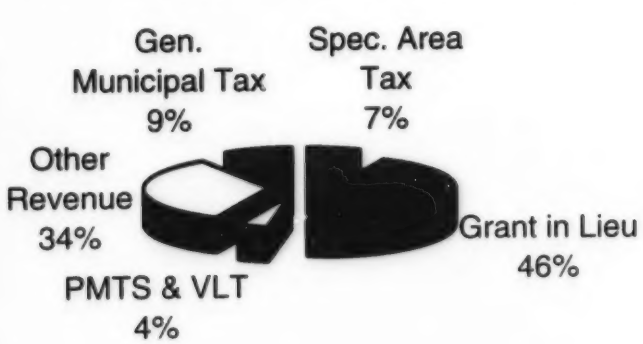
BY MAJOR SOURCE

Rural Municipalities



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
OTHER REVENUE	162.54	6.98
GRANT-IN-LIEU	38.55	1.65
PMTS & VLT	43.61	1.87
GEN. MUNICIPAL TAX	367.87	15.79
SPECIAL AREA TAX	36.56	1.57
TOTAL	**649.13**	**27.86**

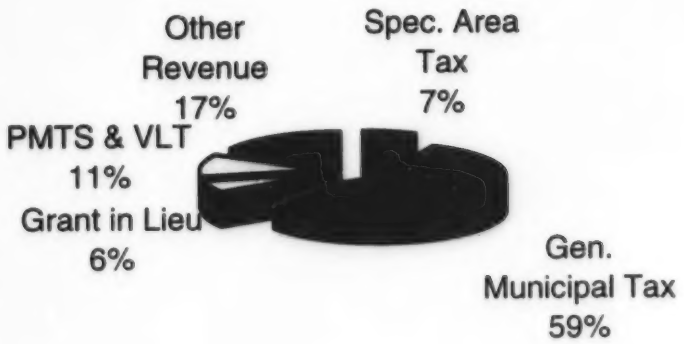
Local Government Districts



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
OTHER REVENUE	892.31	66.31
GRANT-IN-LIEU	1,189.74	88.41
PMTS & VLT	119.26	8.86
GEN. MUNICIPAL TAX	222.42	16.53
SPECIAL AREA TAX	176.80	13.14
TOTAL	**2,600.53**	**193.25**

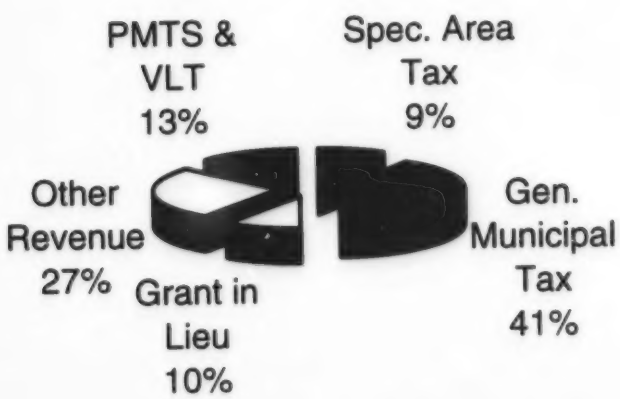
REVENUES (cont.)

Villages



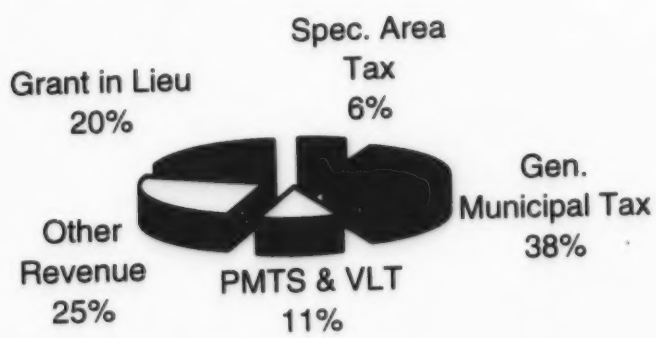
	Per Capita ($)	Ratio Per $1000 Taxable Assessment
OTHER REVENUE	105.86	9.16
GRANT-IN-LIEU	33.37	2.89
PMTS & VLT	66.35	5.74
GEN. MUNICIPAL TAX	360.43	31.20
SPECIAL AREA TAX	41.50	3.59
TOTAL	**607.51**	**52.58**

Towns



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
OTHER REVENUE	241.53	16.10
GRANT-IN-LIEU	91.38	6.09
PMTS & VLT	112.34	7.49
GEN. MUNICIPAL TAX	369.31	24.61
SPECIAL AREA TAX	79.81	5.32
TOTAL	**894.37**	**59.61**

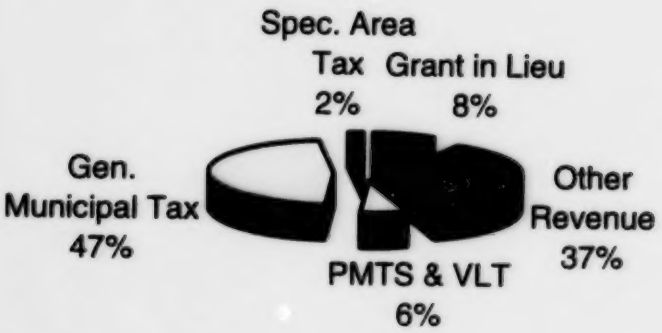
Cities (Excl. Winnipeg)



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
OTHER REVENUE	259.90	15.16
GRANT-IN-LIEU	208.97	12.19
PMTS & VLT	117.86	6.88
GEN. MUNICIPAL TAX	395.24	23.06
SPECIAL AREA TAX	58.18	3.39
TOTAL	**1,040.15**	**60.68**

REVENUES (cont.)

Winnipeg



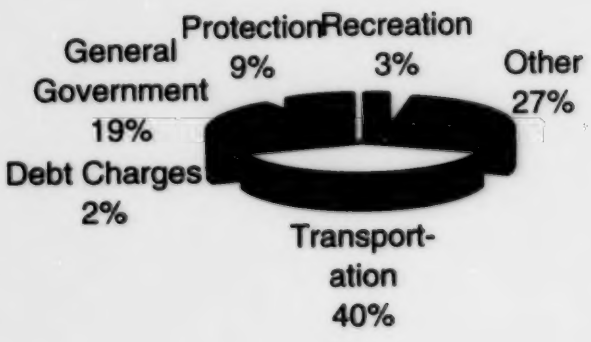
	Per Capita ($)	Ratio Per $1000 Taxable Assessment
OTHER REVENUE	453.95	24.38
GRANT-IN-LIEU	100.10	5.38
PMTS & VLT	70.91	3.81
GEN. MUNICIPAL TAX	576.86	30.98
SPECIAL AREA TAX	32.06	1.72
TOTAL	**1,233.88**	**66.27**

Comparative Total Revenue Per Capita (Dollars)

MUNICIPAL EXPENDITURES 1998

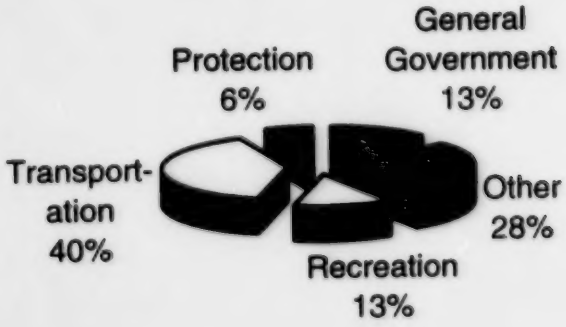
BY MAJOR FUNCTION

Rural Municipalities



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
GENERAL GOVERNMENT	118.79	5.10
PROTECTION	58.45	2.51
TRANSPORTATION	253.90	10.90
RECREATION	20.60	0.88
DEBT CHARGES	10.51	0.45
OTHER	173.97	7.47
TOTAL	636.22	27.31

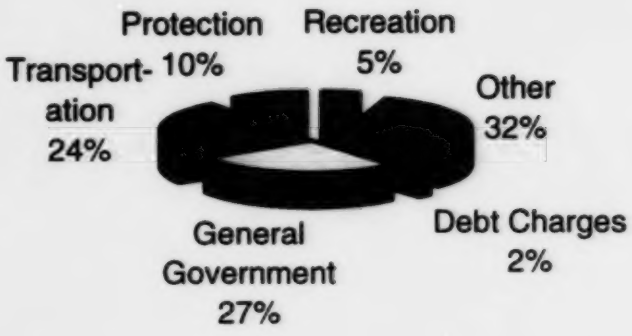
Local Government Districts



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
GENERAL GOVERNMENT	261.84	19.46
PROTECTION	110.73	8.23
TRANSPORTATION	793.86	58.99
RECREATION	249.49	18.54
DEBT CHARGES	-	-
OTHER	557.13	41.40
TOTAL	1,973.05	146.62

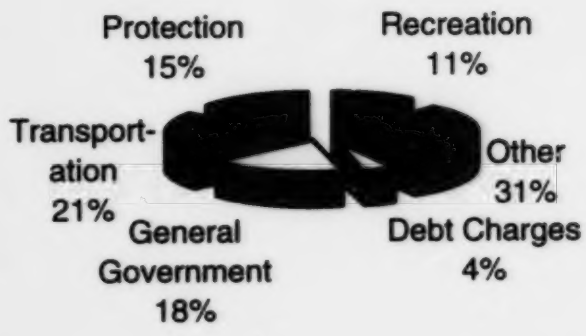
EXPENDITURES (cont.)

Villages



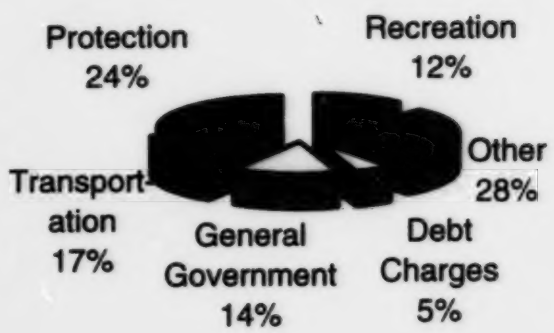
	Per Capita ($)	Ratio Per $1000 Taxable Assessment
GENERAL GOVERNMENT	161.23	13.96
PROTECTION	58.51	5.06
TRANSPORTATION	142.37	12.33
RECREATION	28.95	2.51
DEBT CHARGES	14.49	1.25
OTHER	192.18	16.64
TOTAL	**597.73**	**51.75**

Towns



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
GENERAL GOVERNMENT	155.47	10.36
PROTECTION	126.15	8.41
TRANSPORTATION	177.72	11.85
RECREATION	97.44	6.49
DEBT CHARGES	37.92	2.53
OTHER	268.09	17.87
TOTAL	**862.79**	**57.51**

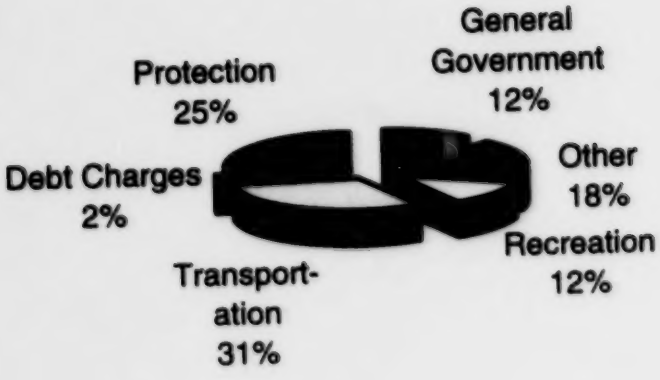
Cities (Excl. Winnipeg)



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
GENERAL GOVERNMENT	131.76	7.69
PROTECTION	229.66	13.40
TRANSPORTATION	167.87	9.79
RECREATION	119.71	6.99
DEBT CHARGES	47.00	2.74
OTHER	276.13	16.11
TOTAL	**972.13**	**56.72**

EXPENDITURES (cont.)

Winnipeg



	Per Capita ($)	Ratio Per $1000 Taxable Assessment
GENERAL GOVERNMENT	141.71	7.61
PROTECTION	299.33	16.08
TRANSPORTATION	364.50	19.58
RECREATION	139.44	7.49
DEBT CHARGES	25.50	1.37
OTHER	217.06	11.66
TOTAL	1,187.54	63.79

Comparative Total Expenditure Per Capita (Dollars)